PHA-Owned Rental Housing

#### CY 2016 interim eligibility as of 08/22/16

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

1					Sec	tion	1				
1. N	lame and Address of F	Public	Housing	Agency:					2. Fun	ding	Period: 01/01/2016 to 12/31/2016
5	Omaha Housing Authority 40 S 27TH ST OMAHA, NE, 68105-1549								3. Тур	✓ (	Submission: Original Revision No
	CC Number:			5. Fiscal Yea	ar End:				6. Ope	eratin	g Fund Project Number:
С	:-434			<b>✓</b> 12/31 □	3/31  6/30		9/30		N E		0 1 0 0 0 0 0 1
7. D	UNS Number:							HUD Use (	nly		
				8. ROFO Co	de:				1	ncial	Analyst:
0	72922545			0726						ne Co	-
					Sec	tior	1 2		1		
Calc	culation of ACC Units	for the	12-mon	th period fro	m July 1 to	June	30 th	at is prior to th	e first c	day of	the Funding Period:
	C Units on 7/1/2014	+		Added to AC				Deleted from A		=	ACC Units on 6/30/2015
	359			0				0			359
Line No.	Category	,			Column . Unit Mont	_	Eli	<u>Column</u> gible Unit Mont		/Is)	Column C  Resident Participation Unit  Months
Cate	gorization of Unit Mo	nths:					<b> </b>	✓ First of M			
Осс	upied Unit Months							☐ Last of M	onth		
01	Occupied dwelling units housing eligible family un				4,196			4,1	96		4,196
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing	or othe	r security		0	١					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not			0	)			0		0
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included of Calculation of Operating	vious fu n previc	inding ous		0	١			0		0
Vaca	ant Unit Months			·			,				
05	Units undergoing modern	nization			C	)			0		
06	Special use units				12				12		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litigat	tion			C	)			0		
80	Units vacant due to disas	sters			C	)			0		
09	Units vacant due to casu	alty loss	ses		C	)			0		
10	Units vacant due to chan	ging ma	arket		C	,			0		
	conditions										
11	Units vacant and not cate	egorized	d above		100	)					
	er ACC Unit Months										
12	Units eligible for asset re	•	•		C	)					
13	and still on ACC (occupied All other ACC units not care				C						
110	TAILOUIGE ACC UTIES HOUGE	ateduil	eu apove	l l		,					

			Oper	ating Fund Project Number
Calc	ulations Based on Unit Months:			
14	Limited vacancies		100	
15	Total Unit Months	4,308	4,308	4,196
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			350
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	<b>HUD Modifications</b>
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$403.65	\$403.65
02	Inflation factor		1.02300	1.02300
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$412.93	\$412.93
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$1,778,902	\$1,778,902
Utiliti	ies Expense Level (UEL)	•		
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$207.09	\$207.09
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$892,144	\$892,144
Add-0		····· = <b>,</b>	, , ,	. ,
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$14,537	\$14,537
11	Funding for resident participation activities		\$8,750	\$8,750
12	Asset management fee		\$17,232	\$17,232
13	Information technology fee		\$8,616	\$8,616
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation or oconomy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$49,135	\$49,135
	,	,		
17 Dant 5	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$2,720,181	\$2,720,181
	3. Formula Income		¢400.70	\$4.00.70
01	PUM shangs in utility allowances		\$199.79	\$199.79
02	PUM change in utility allowances	200 01 and 02)	\$0.00 \$199.79	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lir			\$199.79
04		ection 2, Line 15, Column B)	\$860,695	\$860,695
	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	·	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B		\$1,859,486	\$1,859,486
02	Cost of independent audit (Same as Part A, Line		\$14,537	\$14,537
03	Formula amount (greater of Part D, Lines 01 or 02	,	\$1,859,486	\$1,859,486
	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
01	Formula amount (same as Part D, Line 03)			\$1,859,486
02	Adjustment due to availability of funds			\$0
03 04	HUD discretionary adjustments			\$0
	Funds Obligated for Period (Part E, Line 01 m	INUE LINA (12 MINUE LINA (13)		\$0

PHA-Owned Rental Housing

#### CY 2016 interim eligibility as of 08/22/16

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1				
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding l	Period: 01/01/2016 to 12/31/2016
5	Omaha Housing Authority 40 S 27TH ST OMAHA, NE, 68105-1549							3. Тур	✓ (	Submission: Driginal Revision No
	CC Number:			5. Fiscal Year Er	nd:			6. Ope	rating	g Fund Project Number:
С	C-434			<b>✓</b> 12/31 ☐ 3/31	☐ 6/30 ☐	9/3	0	N E		0 1 0 0 0 0 2
7. D	UNS Number:						HUD Use C	nly	+	
				8. ROFO Code:				1	ncial A	Analyst:
0	72922545			0726					ne Coa	-
					Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period from Ju				e first c	lay of	the Funding Period:
	C Units on 7/1/2014	+	1	Added to ACC	-		nits Deleted from A		=	ACC Units on 6/30/2015
	111			0			0			111
Line No.	Latedor	у			olumn A		Column	_		Column C  Resident Participation Unit
140.				Un	it Months		Eligible Unit Montl	ns(EUI	/IS)	Months
Cate	egorization of Unit Mo	nths:		•			✓ First of Mo	onth		
Occ	upied Unit Months						Last of Mo	onth		
01	Occupied dwelling units housing eligible family u				1,272		1,2	72		1,272
02	Occupied dwelling units employee, police officer personnel who is not oth public housing	, or othe	r security		0					0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-1	d but not	bsidy t included		0			0		0
04	New units - eligible to re from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	inding ous		0			0		0
Vaca	ant Unit Months									
05	Units undergoing moder	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	ation			0			0		
80	Units vacant due to disa	sters			0			0		
09	Units vacant due to casu	ualty loss	ses		0			0		
10	Units vacant due to char	nging ma	arket		0			0		
	conditions				<u> </u>					
11	Units vacant and not cat	egorized	above		60					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
	and still on ACC (occup		•							
13	All other ACC units not of	categoriz	ed above		0					

			Oper	rating Fund Project Nun NE00100
	ulations Based on Unit Months:			
4	Limited vacancies		40	
5	Total Unit Months	1,332	1,312	1,272
6	Units eligible for funding for resident			106
	participation activities (Line 15C divided			106
·	by 12)	namaa Lavali		
pec 7	ial Provision for Calculation Of Utilities Ex	pense Level:		
'	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engibility for asset repositioning fee	Section 3		
ina		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
roje	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$394.19	\$394.19
2	Inflation factor		1.02300	1.02300
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$403.26	\$403.26
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$529,077	\$529,077
Jtilit	ies Expense Level (UEL)			
15	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$113.21	\$116.02
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	\$148,532	\$152,218	
\dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$3,342	\$3,342
0	Cost of independent audit		\$4,527	\$4,527
1	Funding for resident participation activities		\$2,650	\$2,650
2	Asset management fee		\$5,328	\$5,328
3	Information technology fee		\$2,664	\$2,664
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$18,511	\$18,511
7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$696,120	\$699,806
art l	3. Formula Income	e ee pide 1e 10)		. ,
1	PUM formula income		\$167.99	\$167.99
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$167.99	\$167.99
4	Total Formula Income (Part B, Line 03 times S	·	\$220,403	\$220,403
	C. Other Formula Provisions	Cotton 2, Eine 10, Cottanin D)	<b>V</b> ==0,:00	<del>+</del>
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0 \$0
3	Other		\$0	\$0 \$0
<u> </u>		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,	ΨŪ	ΨΟ
<u>αιτι</u> 1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04\	\$475,717	\$479,403
2	Cost of independent audit (Same as Part A, Line		\$4,527	\$4,527
3	Formula amount (greater of Part D, Lines 01 or 02		\$475,717	\$479,403
	E. Calculation of Operating Subsidy (HUD Use Or		ψ+1-5,1-11	Ψ+1 3,+U3
	Formula amount (same as Part D, Line 03)	,,		\$479,403
	Adjustment due to availability of funds			\$0
				φυ
)1 )2 )3	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

### CY 2016 interim eligibility as of 08/22/16

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					S	ection	า 1							
1. N	lame and Address of	Public	Housina	Agency:		CCLIOI			2. Fun	dina	Period	: 01/01/2	2016 to 12	2/31/2016
C 5	Omaha Housing Authority 40 S 27TH ST OMAHA, NE, 68105-1549								3. Typ	e of S		sion:	-	-70172010
	CC Number:			5. Fiscal Yea	r End:				6. Ope	erating	g Fund	Project	t Numbe	er:
	C-434					30 🗍	9/30	0	N E		0 1	0 0	0 0	0 5
7. D	UNS Number:							HUD Use C	nlv		-	1 - 1 -	1 - 1 -	
				8. ROFO Cod	le.					ncial	Analys	<b>t</b> -		
0	72922545			0726	10.					ne Co		٠.		
				0.20	S	ectio	n 2							
Calc	culation of ACC Units	for the	12-mon	th period fron					e first o	lav of	the Fu	ındina F	Period:	
	117	+	1	Added to ACC		-	1	nits Deleted from A		=	1		n 6/30/2	015
Line No.	Category	y			Colum Unit Mo			Column Eligible Unit Mont	_	/Is)	Resid		mn C rticipation	on Unit
Cate	gorization of Unit Mo	nths:						✓ First of Mo	nth			14101	11113	
	upied Unit Months	110113.						Last of Mo						
01	Occupied dwelling units	- by pub	lic											
	housing eligible family u	nder lea	se		1,38	39		1,3	89			1,	,389	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	r security			0							0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not	bsidy included			0			0				0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous			0			0				0	
Vaca	ant Unit Months			*				<del> </del>						
05	Units undergoing modern	nization				0			0					
06	Special use units					0			0					
06a	Units on Line 02 that are by police officers and the special use units								0					
07	Units vacant due to litiga	tion				0			0					
80	Units vacant due to disas	sters				0			0					
09	Units vacant due to casu	alty loss	ses			0			0					
10	Units vacant due to char	nging ma	arket			0			0					
	conditions													
11	Units vacant and not cate	egorized	above			15								
	er ACC Unit Months													
12	Units eligible for asset re		-			0								
10	and still on ACC (occupi													
13	I All Other All (Clunite not o	atenoria	AVORE DA	1		Λ								

			Oper	ating Fund Project Numbe NE0010000
	ulations Based on Unit Months:			
14	Limited vacancies		15	
15	Total Unit Months	1,404	1,404	1,389
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			116
	by 12)			
Spec	ial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	<b>HUD Modifications</b>
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$285.33	\$285.33
02	Inflation factor		1.02300	1.02300
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$291.89	\$291.89
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$409,814	\$409,814
Utiliti	es Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$84.44	\$84.44
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$118.554	\$118,554
Add-(		, , , , , , , , , , , , , , , , , , ,	**********	¥ : : 0,00 :
)7	Self-sufficiency		\$12,563	\$12,563
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$14,939	\$14,939
10	Cost of independent audit		\$4,686	\$4,686
11	Funding for resident participation activities		\$2,900	\$2,900
12	Asset management fee			\$5,616
13	Information technology fee		\$5,616 \$2,808	\$2,808
14	Asset repositioning fee		\$2,808	φ2,000 \$0
15	Costs attributable to changes in federal law, regul	ation or accommy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$43,512	 \$43,512
	,	,		
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$571,880	\$571,880
	3. Formula Income		ФО4 F С4	<b>COAF CA</b>
01	PUM shangs in utility allowances		\$215.61	\$215.61
02	PUM change in utility allowances	200 01 and 02)	\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lir	<u>-</u>	\$215.61	\$215.61
04		ection 2, Line 15, Column B)	\$302,716	\$302,716
	C. Other Formula Provisions		00	<b>A</b> 0
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other (Outside Paris)	rt O Lines O4 there   1,000	\$0	\$0
04	·	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B		\$269,164	\$269,164
02	Cost of independent audit (Same as Part A, Line		\$4,686	\$4,686
03	Formula amount (greater of Part D, Lines 01 or 02	,	\$269,164	\$269,164
	Calculation of Operating Subsidy (HUD Use Or	nly)		
01	Formula amount (same as Part D, Line 03)			\$269,164
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 m	inus Lina (12 minus Lina (13)		\$0

PHA-Owned Rental Housing

#### CY 2016 interim eligibility as of 08/22/16

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1				
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
5	Omaha Housing Authority 40 S 27TH ST OMAHA, NE, 68105-1549							3. Тур	✓ (	Submission: Original Revision No
	CC Number:			5. Fiscal Year E	nd:			6. Ope	ratin	g Fund Project Number:
С	C-434			<b>✓</b> 12/31 ☐ 3/3	1 6/30	9/3	0	N E		0 1 0 0 0 0 0 6
7. D	UNS Number:						HUD Use C	nlv		
				8. ROFO Code:				1	ncial	Analyst:
0	72922545			0726					ne Co	_
					Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period from .				e first c	lay of	the Funding Period:
	C Units on 7/1/2014	+		Added to ACC	-		nits Deleted from A		=	ACC Units on 6/30/2015
	110			0			0			110
Line	( atogor	v	ı		Column A		Column			Column C Resident Participation Unit
No.		,		U	nit Months		Eligible Unit Mont	hs(EUN	/Is)	Months
Cate	gorization of Unit Mo	nths:					✓ First of Mo	onth		
	upied Unit Months						Last of Mo	onth		
01	Occupied dwelling units	- by pub	olic		4 004			<b>.</b> .		
	housing eligible family u				1,291		1,2	91		1,291
02	Occupied dwelling units									
	employee, police officer, personnel who is not oth				0					0
	public housing		J. 19.0.0							-
03	New units - eligible to re	ceive su	bsidy							
	during the funding period on Lines 01, 02, or 05-13		included		0			0		0
04	New units - eligible to re-		bsidy							
	from 10/1 to 12/31 of pre	evious fu	inding		0			^		0
	period but not included of Calculation of Operating				0			0		ŭ
Vac	ant Unit Months	Subsidy	/							
05	Units undergoing moder	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are	e occupie	ed					0		
	by police officers and the special use units	at also q	ualify as							
07	Units vacant due to litiga	ation			0			0		
80	Units vacant due to disa				0			0		
09	Units vacant due to casu				0			0		
10	Units vacant due to char	nging ma	arket		0			0		
	conditions									
11	Units vacant and not cat	egorized	above		29					
	er ACC Unit Months			I						
12	Units eligible for asset re		-		0					
13	and still on ACC (occupi				0					
110	TAILUILLEL ACC UNITS UOT C	atedonz	eu apove	1	()					

			Oper	ating Fund Project Num NE00100
	ulations Based on Unit Months:			
4	Limited vacancies		29	
5	Total Unit Months	1,320	1,320	1,291
6	Units eligible for funding for resident			400
	participation activities (Line 15C divided			108
	by 12)	<u> </u>		
	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	01' 0		
	T	Section 3		
ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
art	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$286.53	\$286.53
2	Inflation factor		1.02300	1.02300
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$293.12	\$293.12
14	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$386,918	\$386,918
Jtilit	ies Expense Level (UEL)	•		
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$85.83	\$85.83
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$113,296	\$113,296
\dd-	•			
7	Self-sufficiency		\$11,814	\$11,814
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$9,583	\$9,583
0	Cost of independent audit		\$4,408	\$4,408
1	Funding for resident participation activities		\$2,700	\$2,700
2	Asset management fee		\$5,280	\$5,280
3	Information technology fee		\$2,640	\$2,640
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation or economy	\$0	\$0 \$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$36,425	\$36,425
7	,	,	\$536,639	\$536,639
	Total Formula Expenses (Part A, Line 04 plus L	ine 06 pius Line 16)	\$330,039	<b>ФОЗО,039</b>
	B. Formula Income		¢470.00	£470.00
1	PUM shange in utility allowances		\$179.98	\$179.98
3	PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Lir	200 01 and 02)	\$0.00 \$179.98	\$0.00 \$179.98
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$237,574	\$237,574
	C. Other Formula Provisions		00	
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other Course ( Page 1)	rt O L'ana 04 than 1, 22)	\$0	\$0
4	1	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		*****	<b>***</b>
1	Formula calculation (Part A, Line 17 minus Part B		\$299,065	\$299,065
2	Cost of independent audit (Same as Part A, Line	•	\$4,408	\$4,408
3	Formula amount (greater of Part D, Lines 01 or 02		\$299,065	\$299,065
	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
1	Formula amount (same as Part D, Line 03)			\$299,065
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
)4	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

#### CY 2016 interim eligibility as of 08/22/16

## U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1				
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding l	Period: 01/01/2016 to 12/31/2016
5	Omaha Housing Authority 40 S 27TH ST OMAHA, NE, 68105-1549							3. Тур	✓ (	Submission: Driginal Revision No
	CC Number:			5. Fiscal Year E	nd:			6. Ope	ratino	g Fund Project Number:
С	C-434			<b>✓</b> 12/31	6/30	9/3	0	N E		0 1 0 0 0 0 7
7. D	UNS Number:						HUD Use O	nlv		
				8. ROFO Code:				1	ncial A	Analyst:
0	72922545			0726					ne Coa	-
					Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period from J				e first c	lay of	the Funding Period:
	C Units on 7/1/2014	+		Added to ACC	-		nits Deleted from A		=	ACC Units on 6/30/2015
	105			0			0		Š	105
			'				Calumn	ь		Column C
Line No.	Latedor	у		_	Column A		Column Eligible Unit Montl		/Is)	Resident Participation Unit
0-4-	ananimation of Unit Ma	41					C Circle of Na			Months
	egorization of Unit Mo	mus:					✓ First of Mo	onth		
01	upied Unit Months Occupied dwelling units	- by pub	dic							
01	housing eligible family u				1,215		1,2	15		1,215
02	Occupied dwelling units									
	employee, police officer				0					0
	personnel who is not oth public housing	ierwise e	eligible for		U					O
03	New units - eligible to re	ceive su	bsidy							
	during the funding period		tincluded		0			0		0
04	on Lines 01, 02, or 05-1.  New units - eligible to re		heidy							
04	from 10/1 to 12/31 of pre									0
	period but not included of				0			0		0
Vac	Calculation of Operating ant Unit Months	Subsidy	/							
05	Units undergoing moder	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are	e occupie	ed					0		
	by police officers and the special use units	at also q	ualify as							
07	Units vacant due to litiga	ation			0			0		
80	Units vacant due to disa	sters			0			0		
09	Units vacant due to casu	ualty loss	ses		0			0		
10	Units vacant due to char	nging ma	arket		0			0		
	conditions									
11	Units vacant and not cat	egorized	d above		45					
	er ACC Unit Months							_		
12	Units eligible for asset re		-		0					
13	and still on ACC (occup				0					
110	TAILOUTEL ACC UTIES NOT C	atedonz	eu apove		U					

			Oper	ating Fund Project Nun NE00100
	ulations Based on Unit Months:			
4	Limited vacancies		38	
5	Total Unit Months	1,260	1,253	1,215
6	Units eligible for funding for resident			404
	participation activities (Line 15C divided			101
	by 12)			
	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	0.001.000		
		Section 3		
ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
art	A. Formula Expenses			
'roje	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$285.33	\$285.33
12	Inflation factor		1.02300	1.02300
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$291.89	\$291.89
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$365,738	\$365,738
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$87.25	\$87.25
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$109,324	\$109,324
\dd-	Ons		'	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$9,767	\$9,767
0	Cost of independent audit		\$4,209	\$4,209
1	Funding for resident participation activities		\$2,525	\$2,525
2	Asset management fee		\$5,040	\$5,040
3	Information technology fee		\$2,520	\$2,520
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$24,061	\$24,061
7	Total Formula Expenses (Part A, Line 04 plus L	,	\$499,123	\$499,123
	B. Formula Income	ine do pius Line 10)	¥100,120	Ţ.00,: <u>_</u>
1	PUM formula income		\$162.09	\$162.09
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$162.09	\$162.09
4	Total Formula Income (Part B, Line 03 times S		\$203,099	\$203,099
	C. Other Formula Provisions	ection 2, Line 13, Column B)	\$203,033	Ψ203,099
1	Moving-to-Work (MTW)		\$0	\$0
)2			\$0	· · · · · · · · · · · · · · · · · · ·
3	Transition funding Other		\$0	\$0 \$0
ა 4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	it O, Lines of tillough 03)	<b>\$</b> U	<b>\$</b> 0
		Line 04 plus Part C. Line 04)	\$20£ 024	<b>ቀ</b> ንበድ በጋላ
1	Formula calculation (Part A, Line 17 minus Part B		\$296,024	\$296,024
2	Cost of independent audit (Same as Part A, Lines		\$4,209	\$4,209
3 ort [	Formula amount (greater of Part D, Lines 01 or 02		\$296,024	\$296,024
	E. Calculation of Operating Subsidy (HUD Use On	ııy <i>ı</i>		Ф000 00 <b>1</b>
1	Formula amount (same as Part D, Line 03)			\$296,024
2	Adjustment due to availability of funds			\$0
)3 )4	HUD discretionary adjustments  Funds Obligated for Period (Part E, Line 01 m	inua Lina 02 minua Lina 02\		\$0
	Funds Upilicated for Period (Part E. Line 01 M	mus Line uz minus Line us)		\$0

PHA-Owned Rental Housing

#### CY 2016 interim eligibility as of 08/22/16

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Se	ection	า 1							
1. N	lame and Address of I	Public	Housina	Agency:		,01101	• •		2. Fun	dina	Period	: 01/01/2	2016 to 12	2/31/2016
C 5	Omaha Housing Authority 40 S 27TH ST OMAHA, NE, 68105-1549									e of S	<b>Submis</b> Original Revision	sion:	-	-70172010
	CC Number:			5. Fiscal Yea	r End:				6. Ope	erating	g Fund	Project	t Numbe	er:
	C-434				3/31  6/3	30 🗍	9/30	0	N E		0 1	0 0	0 0	0 8
7. D	UNS Number:							HUD Use C	nlv		-	1 - 1 -	1 - 1 -	
				8. ROFO Cod	ło.				1	ncial	Analys	<b>t</b> -		
0	72922545			0726	10.					ne Co		٠.		
				0.20	Se	ectio	n 2							
Calc	culation of ACC Units	for the	12-mon	th period from					e first c	lav of	the Fu	ındina F	Period:	
	C Units on 7/1/2014	+	1	Added to ACC		-	1	nits Deleted from A		=	1		n 6/30/2	015
Line No.	Category	y	ı		Column Unit Mor			Column Eligible Unit Mont		/Is)	Resid		rticipatio	on Unit
									•	- /		Mor	nths	
	egorization of Unit Mo	nths:						✓ First of Mo						
<b>Occ</b> 01	upied Unit Months	by nub	li o					Last of IVIC	711011					
ΟI	Occupied dwelling units housing eligible family units				1,35	6		1,3	56			1,	,356	
02	Occupied dwelling units													
-	employee, police officer, personnel who is not oth public housing	or othe	r security			0							0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not	bsidy included			0			0				0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	evious fu on previo	nding ous			0			0				0	
Vaca	ant Unit Months	•		-				+						
05	Units undergoing modern	nization				0			0					
06	Special use units					0			0					
06a	Units on Line 02 that are by police officers and the special use units								0					
07	Units vacant due to litiga	tion				0			0					
80	Units vacant due to disas	sters				0			0					
09	Units vacant due to casu	alty loss	ses			0			0					
10	Units vacant due to chan	nging ma	arket			0			0					
	conditions													
11	Units vacant and not cate	egorized	above		;	36								
	er ACC Unit Months													
12	Units eligible for asset re		-			0								
	and still on ACC (occupi													
13	All other ACC units not c	atpanriz	AVORE DA	1		Λ								

			Oper	rating Fund Project Num NE00100
	ulations Based on Unit Months:			
4	Limited vacancies		36	
5	Total Unit Months	1,392	1,392	1,356
6	Units eligible for funding for resident			440
	participation activities (Line 15C divided			113
	by 12)			
	ial Provision for Calculation Of Utilities Ex	pense Levei:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines 01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engibility for asset repositioning fee	Section 2		
!		Section 3		
ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
roje	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$285.33	\$285.33
2	Inflation factor		1.02300	1.02300
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$291.89	\$291.89
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$406,311	\$406,311
Jtilit	es Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$77.46	\$77.46
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$107,824	\$107,824
\dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$11,590	\$11,590
0	Cost of independent audit		\$4,647	\$4,647
1	Funding for resident participation activities		\$2,825	\$2,825
2	Asset management fee		\$5,568	\$5,568
3	Information technology fee		\$2,784	\$2,784
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$27,414	\$27,414
7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$541,549	\$541,549
art l	3. Formula Income	30 p.as 2 20)	. ,	· ,
)1	PUM formula income		\$168.03	\$168.03
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$168.03	\$168.03
4	Total Formula Income (Part B, Line 03 times S	· · · · · · · · · · · · · · · · · · ·	\$233,898	\$233,898
	C. Other Formula Provisions	octon 2, Line 10, Column 2)	<del>\</del>	<del></del>
1 1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0 \$0
3	Other		\$0	\$0 \$0
3 4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,oo o r anough oo)	ΨΟ	Ψ
<u>αιτι</u> 1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$307,651	\$307,651
2	Cost of independent audit (Same as Part A, Line 17		\$4,647	\$4,647
3	Formula amount (greater of Part D, Lines 01 or 02		\$307,651	\$307,651
	E. Calculation of Operating Subsidy (HUD Use Or		Ψουί, σοι	Ψ301,031
1	Formula amount (same as Part D, Line 03)	··· <i>//</i>		\$307,651
_	Adjustment due to availability of funds			\$0
2	rujustinont due to availability of fullus			·
2	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

### CY 2016 interim eligibility as of 08/22/16

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	. 1				
1. N	lame and Address of I	Public	Housing	Aa	encv:	Section	1 1		2 Fun	dina	<b>Period:</b> 01/01/2016 to 12/31/2016
O 5	Omaha Housing Authority 40 S 27TH ST OMAHA, NE, 68105-1549	- ubiio		פייו						e of S	Submission: Driginal Revision No
	CC Number:			5. F	iscal Year End:				6. Ope	rating	g Fund Project Number:
	G-434			_	12/31 3/31	6/30	9/30	)	N E		0 1 0 0 0 0 0 9
7. D	UNS Number:							HUD Use C			
				8. F	ROFO Code:					ncial A	Analyst:
0	72922545				0726					ne Coa	-
						Section	n 2				
Calc	culation of ACC Units	for the	12-mon	th p	eriod from July	1 to Jun	e 30	that is prior to the	first d	lay of	the Funding Period:
ACC	C Units on 7/1/2014	+	Units	Add	led to ACC	-	Un	its Deleted from A	CC	=	ACC Units on 6/30/2015
	143			0				0			143
Lina					Calu	.mm A		Column	R		Column C
Line No.	Category	y				<u>ımn A</u> Months		Eligible Unit Mont	_	(ls)	Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth		
Осс	upied Unit Months							Last of Mo	nth		
01	Occupied dwelling units housing eligible family units				1	,696		1,6	96		1,696
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	r security			0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous			0			0		0
	ant Unit Months										
05	Units undergoing modern	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litiga	tion				0			0		
08	Units vacant due to disas					0			0		
09	Units vacant due to casu	alty loss	ses			0			0		
10	Units vacant due to chan conditions	iging ma	arket			0			0		
11	Units vacant and not cate	egorized	above			20					
Othe	er ACC Unit Months										
12	Units eligible for asset re	position	g fee			0					
	and still on ACC (occupi	ed or va	icant)			0					
13	All other ACC units not c	ategoriz	ed above		<del></del>	0					

			Oper	ating Fund Project Nun NE00100
	ulations Based on Unit Months:			
4	Limited vacancies		20	
5	Total Unit Months	1,716	1,716	1,696
6	Units eligible for funding for resident			4.44
	participation activities (Line 15C divided			141
	by 12)			
	cial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines 01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	eligibility for asset repositioning fee	Section 2		
!		Section 3		
ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
'roje	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$285.33	\$285.33
2	Inflation factor		1.02300	1.02300
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$291.89	\$291.89
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$500,883	\$500,883
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$77.22	\$77.22
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$132,510	\$132,510
\dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$10,553	\$10,553
0	Cost of independent audit		\$5,721	\$5,721
1	Funding for resident participation activities		\$3,525	\$3,525
2	Asset management fee		\$6,864	\$6,864
3	Information technology fee		\$3,432	\$3,432
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$30,095	\$30,095
7	Total Formula Expenses (Part A, Line 04 plus Li	,	\$663,488	\$663,488
	B. Formula Income	ne oo pias Line 10)	<b>V</b> CCC,1CC	<del></del>
1	PUM formula income		\$153.14	\$153.14
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$153.14	\$153.14
4	Total Formula Income (Part B, Line 03 times Se	· · · · · · · · · · · · · · · · · · ·	\$262,788	\$262,788
	C. Other Formula Provisions	ection 2, Line 13, Column B)	<b>\$202,700</b>	Ψ202,100
1	Moving-to-Work (MTW)		\$0	\$0
2			\$0	\$0 \$0
3	Transition funding Other		\$0	\$0 \$0
ა 4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	to, Emes or unough os)	<b>\$U</b>	φU
		Line 04 plus Part C. Line 04)	¢400.700	¢400.700
1	Formula calculation (Part A, Line 17 minus Part B		\$400,700 \$5,734	\$400,700 \$5,731
2	Cost of independent audit (Same as Part A, Line 1		\$5,721	\$5,721 \$400.700
3 art [	Formula amount (greater of Part D, Lines 01 or 02  E. Calculation of Operating Subsidy (HUD Use On		\$400,700	\$400,700
		'y <i>j</i>		¢400 700
1	Formula amount (same as Part D, Line 03)			\$400,700
2	Adjustment due to availability of funds			\$0 \$0
)3 )4	HUD discretionary adjustments  Funds Obligated for Period (Part E, Line 01 miles)	nue Lino 02 minus Lino 02)		\$0
	I I UNUS ODNIGATED TO FERIOD (FAILE, LINE OF III)	nas Line oz minas Line Os)		\$0

PHA-Owned Rental Housing

#### CY 2016 interim eligibility as of 08/22/16

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

1						Sectio	n 1				
1. N	lame and Address of F	Public	Housing	Agency:	:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
5	Omaha Housing Authority 40 S 27TH ST OMAHA, NE, 68105-1549								3. Тур	✓ (	<b>Submission:</b> Original Revision No
	CC Number:			5. Fiscal	Year End				6. Ope	ratin	g Fund Project Number:
С	:-434			<b>✓</b> 12/31	3/31	6/30	9/3	0	N E		0 1 0 0 0 0 1 0
7. D	UNS Number:							HUD Use O	nlv		
				8. ROFC	) Code:					ncial	Analyst:
0	72922545			0726						ne Co	
						Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period	from July				first d	lay of	f the Funding Period:
	C Units on 7/1/2014	+		Added to		-	1	nits Deleted from A		=	ACC Units on 6/30/2015
	143			0				0		Š	143
Line No.	Category	,				umn A Months		Column Eligible Unit Montl	_	/Is)	Column C  Resident Participation Unit  Months
Cate	egorization of Unit Mo	nths:						✓ First of Mo	onth		
	upied Unit Months							Last of Mo	nth		
01	Occupied dwelling units housing eligible family ur					1,689		1,6	89		1,689
02	Occupied dwelling units - employee, police officer, personnel who is not othe public housing	- by PH. or othe	A r security			0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre- period but not included of Calculation of Operating	vious fu n previc	inding ous			0			0		0
Vaca	ant Unit Months										
05	Units undergoing modern	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litigat	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu	alty loss	ses			0			0		
10	Units vacant due to chan	ging ma	arket			0			0		
	conditions										
11	Units vacant and not cate	egorized	dabove			27					
	er ACC Unit Months										
12	Units eligible for asset re	•	•			0					
40	and still on ACC (occupie		-								
13	All other ACC units not co	atedoriz	ed above	1		0					

			Oper	rating Fund Project Nun NE00100
	ulations Based on Unit Months:			
4	Limited vacancies		27	
5	Total Unit Months	1,716	1,716	1,689
6	Units eligible for funding for resident			4.44
	participation activities (Line 15C divided			141
	by 12)			
	ial Provision for Calculation Of Utilities Exp	bense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines 01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engining for asset repositioning fee	Section 2		
!		Section 3		
ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
art	A. Formula Expenses			
'roje	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$285.33	\$285.33
2	Inflation factor		1.02300	1.02300
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$291.89	\$291.89
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$500,883	\$500,883
Jtilit	ies Expense Level (UEL)			
15	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$72.48	\$72.48
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$124,376	\$124,376
الم	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$11,969	\$11,969
0	Cost of independent audit		\$5,721	\$5,721
1	Funding for resident participation activities		\$3,525	\$3,525
2	Asset management fee		\$6,864	\$6,864
3	Information technology fee		\$3,432	\$3,432
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$31,511	\$31,511
7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$656,770	\$656,770
art	3. Formula Income	00 p.u0 10 10)	. ,	··
1	PUM formula income		\$161.19	\$161.19
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$161.19	\$161.19
4	Total Formula Income (Part B, Line 03 times Se	·	\$276,602	\$276,602
	C. Other Formula Provisions	550.611 2, 2.116 16, 551.61111 2)	<del></del>	<b>V</b> =1.0,002
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0 \$0
3	Other		\$0	\$0 \$0
<u> </u>		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		ΨU	Ψ
1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$380,168	\$380,168
2	Cost of independent audit (Same as Part A, Line 1		\$5,721	\$5,721
3	Formula amount (greater of Part D, Lines 01 or 02		\$380,168	\$380,168
	E. Calculation of Operating Subsidy (HUD Use On		<b>4000</b> ,100	ψουσ, ι σο
1	Formula amount (same as Part D, Line 03)			\$380,168
_	Adjustment due to availability of funds			\$0
2	,,			
2	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

#### CY 2016 interim eligibility as of 08/22/16

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Sectio	n 1				
1. N	lame and Address of F	Public	Housing	Ager	ісу:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
5	Omaha Housing Authority 40 S 27TH ST OMAHA, NE, 68105-1549								3. Тур	✓ (	Submission: Driginal Revision No
	CC Number:			5. Fis	cal Year End:				6. Ope	erating	g Fund Project Number:
С	C-434			<b>✓</b> 12	/31 🗌 3/31 🗀	6/30	9/3	0	N E	0	0 1 0 0 0 0 1 1
7. D	UNS Number:							HUD Use O	nly		
				8. RC	FO Code:					ncial	Analyst:
0	72922545			07						ne Co	
				l		Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th pe	iod from July	1 to Jun	e 3	0 that is prior to the	first d	lay of	the Funding Period:
ACC	C Units on 7/1/2014	+	Units	Adde	d to ACC	-	Ur	nits Deleted from A	CC	=	ACC Units on 6/30/2015
	106			0				0			106
Line No.	Category	y				umn A Months		Column Eligible Unit Montl	_	/Is)	Column C  Resident Participation Unit  Months
Cate	egorization of Unit Mo	nths:						✓ First of Mo	onth	<b>!</b>	
	upied Unit Months							Last of Mo	nth		
01	Occupied dwelling units housing eligible family un				,	1,264		1,2	64		1,264
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing	or othe	r security			0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0			0		0
Vaca	ant Unit Months			+							
05	Units undergoing modern	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litiga	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu	alty loss	ses			0			0		
10	Units vacant due to chan	iging ma	arket			0			0		
	conditions					U					
11	Units vacant and not cate	egorized	d above			8					
	er ACC Unit Months										
12	Units eligible for asset re		_			0					
	and still on ACC (occupie										
13	All other ACC units not c	ategoriz	ed above	1		0					

			Орег	rating Fund Project Nun NE00100
	ulations Based on Unit Months:			
4	Limited vacancies		8	
5	Total Unit Months	1,272	1,272	1,264
6	Units eligible for funding for resident			405
	participation activities (Line 15C divided			105
	by 12)			
	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	0 1 0		
		Section 3		
ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
art	A. Formula Expenses			
'roje	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$285.33	\$285.33
2	Inflation factor		1.02300	1.02300
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$291.89	\$291.89
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$371,284	\$371,284
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$86.58	\$86.58
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$110,130	\$110,130
٠dd	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$5,650	\$5,650
0	Cost of independent audit		\$4,249	\$4,249
1	Funding for resident participation activities		\$2,625	\$2,625
2	Asset management fee		\$5,088	\$5,088
3	Information technology fee		\$2,544	\$2,544
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$20,156	\$20,156
7	Total Formula Expenses (Part A, Line 04 plus L	<u>'</u>	\$501,570	\$501,570
	B. Formula Income	ine do pius Line 10)	<b>4001,010</b>	<del>+++++++++++++++++++++++++++++++++++++</del>
1	PUM formula income		\$146.78	\$146.78
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$146.78	\$146.78
4	Total Formula Income (Part B, Line 03 times S		\$186,704	\$186,704
	C. Other Formula Provisions	ection 2, Line 13, Column B)	\$100,704	\$100,704
	Moving-to-Work (MTW)		\$0	\$0
1 2			\$0	
3	Transition funding Other		\$0	\$0 \$0
ა 4		rt C, Lines 01 through 03)	\$0 \$0	\$0
	D. Calculation of Formula Amount	it O, Lines of tillough 03)	ΦU	φυ
		Line 04 plus Part C. Line 04)	\$244.966	\$314,866
1	Formula calculation (Part A, Line 17 minus Part B		\$314,866	
2	Cost of independent audit (Same as Part A, Lines		\$4,249 \$244.866	\$4,249 \$344.866
3 ort 1	Formula amount (greater of Part D, Lines 01 or 02		\$314,866	\$314,866
	E. Calculation of Operating Subsidy (HUD Use Or	iiy)		<b>#</b> 044.005
1	Formula amount (same as Part D, Line 03)			\$314,866
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments	inua Lina 02 minua Lina 02)		\$0
	Funds Obligated for Period (Part E, Line 01 m	inus Line ∪∠ minus Line ∪3)		\$0

PHA-Owned Rental Housing

#### CY 2016 interim eligibility as of 08/22/16

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

1						Sectio	n 1				
1. N	lame and Address of F	Public	Housing	Agency:					2. Fun	ding	Period: 01/01/2016 to 12/31/2016
5	Omaha Housing Authority 40 S 27TH ST OMAHA, NE, 68105-1549								3. Тур	✓ (	Submission: Driginal Revision No
	CC Number:			5. Fiscal	Year End:				6. Ope	erating	g Fund Project Number:
С	C-434			<b>✓</b> 12/31	3/31	6/30	9/3	0	N E		0 1 0 0 0 0 1 2
7. D	UNS Number:							HUD Use O	nlv		
				8. ROFO	Code:				1	ncial A	Analyst:
0	72922545			0726						ne Co	
						Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period	from July				e first c	lay of	the Funding Period:
	C Units on 7/1/2014	+		Added to		-		nits Deleted from A		=	ACC Units on 6/30/2015
	106			0				0			106
Line No.	Category	y				umn A Months		Column Eligible Unit Montl	_	/Is)	Column C  Resident Participation Unit  Months
Cate	egorization of Unit Mo	nths:						✓ First of Mo	onth		
	upied Unit Months							Last of Mo	onth		
01	Occupied dwelling units housing eligible family un					1,250		1,2	50		1,250
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing	or othe	r security			0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0		0
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previc	inding ous			0			0		0
Vaca	ant Unit Months							1			
05	Units undergoing modern	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litiga	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu	alty loss	ses			0			0		
10	Units vacant due to chan	iging ma	arket			0			0		
	conditions										
11	Units vacant and not cate	egorized	above			22					
	er ACC Unit Months										
12	Units eligible for asset re	•	•			0					
40	and still on ACC (occupie										
13	All other ACC units not c	ategoriz	ed above			0					

			Oper	rating Fund Project Nun NE00100
	ulations Based on Unit Months:			
4	Limited vacancies		22	
5	Total Unit Months	1,272	1,272	1,250
6	Units eligible for funding for resident			104
	participation activities (Line 15C divided			104
·	by 12)	namaa Lawah		
pec 7	cial Provision for Calculation Of Utilities Ex	pense Levei:		
′	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	eligibility for asset repositioning fee	Section 3		
:		Section 3		
ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
roje	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$285.33	\$285.33
2	Inflation factor		1.02300	1.02300
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$291.89	\$291.89
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$371,284	\$371,284
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of		\$85.48	\$85.48
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$108,731	\$108,731
\dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$4,968	\$4,968
0	Cost of independent audit		\$4,249	\$4,249
1	Funding for resident participation activities		\$2,600	\$2,600
2	Asset management fee		\$5,088	\$5,088
3	Information technology fee		\$2,544	\$2,544
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$19,449	\$19,449
7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$499,464	\$499,464
art	B. Formula Income	h		
1	PUM formula income		\$148.55	\$148.55
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$148.55	\$148.55
4	Total Formula Income (Part B, Line 03 times S	· · · · · · · · · · · · · · · · · · ·	\$188,956	\$188,956
	C. Other Formula Provisions	2, 2 2, 2 2,	¥ 133,023	4 ,
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0 \$0
<u> </u>		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		, , ,	Ψ
1	Formula calculation (Part A, Line 17 minus Part B	3. Line 04 plus Part C. Line 04)	\$310,508	\$310,508
2	Cost of independent audit (Same as Part A, Line		\$4,249	\$4,249
3	Formula amount (greater of Part D, Lines 01 or 02		\$310,508	\$310,508
	E. Calculation of Operating Subsidy (HUD Use Or		Ψο:0,000	ψο 10,000
ייומ	Formula amount (same as Part D, Line 03)	,,		\$310,508
1	Adjustment due to availability of funds			יות.
	Adjustment due to availability of funds HUD discretionary adjustments			\$0 \$0

PHA-Owned Rental Housing

#### CY 2016 interim eligibility as of 08/22/16

## U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1				
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding l	Period: 01/01/2016 to 12/31/2016
5	Omaha Housing Authority 40 S 27TH ST OMAHA, NE, 68105-1549							3. Тур	✓ (	Submission: Driginal Revision No
	CC Number:			5. Fiscal Year E	nd:			6. Ope	ratino	g Fund Project Number:
С	-434			<b>✓</b> 12/31	6/30	9/3	0	N E		0 1 0 0 0 0 1 3
7. D	UNS Number:						HUD Use O	nlv		
				8. ROFO Code:				1	ncial A	Analyst:
0	72922545			0726					ne Coa	-
					Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period from J				e first o	lay of	the Funding Period:
	C Units on 7/1/2014	+		Added to ACC			nits Deleted from A		=	ACC Units on 6/30/2015
	207			0			0			207
		•			S-1 A		Column	В		Column C
Line No.	Categor	у		_	Column A nit Months		Eligible Unit Monti	_	(ls)	Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:		<u> </u>			✓ First of Mo	onth		
	upied Unit Months						Last of Mo	onth		
01	Occupied dwelling units				0.440		0.4	40		0.440
	housing eligible family u				2,446		2,4	46		2,446
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0					0
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not	bsidy included		0			0		0
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included a Calculation of Operating	evious fu on previo	nding ous		0			0		0
	ant Unit Months			<u>'</u>						
05	Units undergoing moder	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	ition			0			0		
80	Units vacant due to disa	sters			0			0		
09	Units vacant due to casu	alty loss	ses		0			0		
10	Units vacant due to char	nging ma	arket		0			0		
	conditions									
11	Units vacant and not cat	egorized	above		38					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
	and still on ACC (occupi									
13	All other ACC units not of	ategoriz	ed above		0					

			Oper	ating Fund Project Nun NE00100
:alc	culations Based on Unit Months:			14200100
4	Limited vacancies		38	
5	Total Unit Months	2,484	2,484	2,446
6	Units eligible for funding for resident			·
	participation activities (Line 15C divided			204
	by 12)			
	cial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	Continu 2		
.ine		Section 3		
ine No.			Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$285.33	\$285.33
12	Inflation factor		1.02300	1.02300
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$291.89	\$291.89
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$725,055	\$725,055
Jtili	ties Expense Level (UEL)			
15	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$86.96	\$86.96
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$216,009	\$216,009
۸dd-	-Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$11,137	\$11,137
0	Cost of independent audit		\$8,288	\$8,288
1	Funding for resident participation activities		\$5,100	\$5,100
2	Asset management fee		\$9,936	\$9,936
3	Information technology fee		\$4,968	\$4,968
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$39,429	\$39,429
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$980,493	\$980,493
art	B. Formula Income			
)1	PUM formula income		\$142.93	\$142.93
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	es 01 and 02)	\$142.93	\$142.93
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$355,038	\$355,038
art	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B			\$625,455
2	Cost of independent audit (Same as Part A, Line		\$8,288	\$8,288
3	Formula amount (greater of Part D, Lines 01 or 02		\$625,455	\$625,455
	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
1	Formula amount (same as Part D, Line 03)			\$625,455
)2	Adjustment due to availability of funds			\$0
10	HUD discretionary adjustments			\$0
)3 )4	Funds Obligated for Period (Part E, Line 01 m			\$0

PHA-Owned Rental Housing

#### CY 2016 interim eligibility as of 08/22/16

## U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1				
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding l	Period: 01/01/2016 to 12/31/2016
5	Omaha Housing Authority 40 S 27TH ST OMAHA, NE, 68105-1549							3. Тур	✓ (	Submission: Driginal Revision No
	CC Number:			5. Fiscal Year En	d:			6. Ope	rating	g Fund Project Number:
С	C-434			<b>✓</b> 12/31 ☐ 3/31	6/30	9/3	0	N E		0 1 0 0 0 0 1 4
7. D	UNS Number:						HUD Use C	nly		
				8. ROFO Code:				1	ncial A	Analyst:
0	72922545			0726					ne Coa	-
					Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period from Ju				e first c	lay of	the Funding Period:
	C Units on 7/1/2014	+		Added to ACC	-		nits Deleted from A		=	ACC Units on 6/30/2015
	104			0			0			104
Line		*		C	olumn A	•	Column	R		Column C
No.	Latedor	У			it Months		Eligible Unit Montl	_	/Is)	Resident Participation Unit Months
Cate	egorization of Unit Mo	onths:					✓ First of Mo	onth		
	upied Unit Months						☐ Last of Mo	onth		
01	Occupied dwelling units	- by pub	olic		4.00=			.=		4.00=
	housing eligible family u	ınder lea	ise		1,237		1,2	37		1,237
02	Occupied dwelling units									
	employee, police officer, personnel who is not oth				0					0
	public housing	101 11100 0	oligible for		· ·					· ·
03	New units - eligible to re	ceive su	ıbsidy							
	during the funding period on Lines 01, 02, or 05-1		t included		0			0		0
04	New units - eligible to re		bsidv							
	from 10/1 to 12/31 of pre	evious fu	ınding		•			•		0
	period but not included of Calculation of Operating				0			0		O
Vac	ant Unit Months	Subsidy	/							
05	Units undergoing moder	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are	e occupie	ed					0		
	by police officers and the special use units	at also q	ualify as							
07	Units vacant due to litiga	ation			0			0		
80	Units vacant due to disa	sters			0			0		
09	Units vacant due to casu				0			0		
10	Units vacant due to char	nging ma	arket		0			0		
	conditions									
11	Units vacant and not cat	egorized	dabove		11					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
40	and still on ACC (occup									
13	All other ACC units not of	atedoriz	ed above		0					

			Oper	ating Fund Project Num NE00100
	ulations Based on Unit Months:			
4	Limited vacancies		11	
5	Total Unit Months	1,248	1,248	1,237
6	Units eligible for funding for resident			400
	participation activities (Line 15C divided			103
	by 12)			
	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines 01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	eligibility for asset repositioning ree	Section 2		
!		Section 3		
ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
Proje	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$285.33	\$285.33
2	Inflation factor		1.02300	1.02300
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$291.89	\$291.89
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$364,279	\$364,279
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$90.05	\$90.05
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$112,382	\$112,382
\dd-	Ons			
7	Self-sufficiency		\$11,168	\$11,168
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$11,502	\$11,502
0	Cost of independent audit		\$4,139	\$4,139
1	Funding for resident participation activities		\$2,575	\$2,575
2	Asset management fee		\$4,992	\$4,992
3	Information technology fee		\$2,496	\$2,496
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$36,872	\$36,872
7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$513,533	\$513,533
art l	B. Formula Income	00 p.u. 2 10)	. ,	· ,
)1	PUM formula income		\$207.90	\$207.90
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$207.90	\$207.90
4	Total Formula Income (Part B, Line 03 times S		\$259,459	\$259,459
	C. Other Formula Provisions	2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2	<b>V</b> 200,100	<b>4200</b> , 100
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0 \$0
3	Other		\$0	\$0 \$0
<u> </u>		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		Ψ	Ψ
<u>αιτι</u> 1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$254,074	\$254,074
2	Cost of independent audit (Same as Part A, Line		\$4,139	\$4,139
3	Formula amount (greater of Part D, Lines 01 or 02		\$254,074	\$ <b>254,074</b>
	E. Calculation of Operating Subsidy (HUD Use Or		Ψ <b>2</b> .34,074	Ψ <b>2</b> J4,014
ан н 1	Formula amount (same as Part D, Line 03)	·· <i>y</i> /		\$254,074
	Adjustment due to availability of funds			\$254,074
)3	HUD discretionary adjustments			\$0 \$0
1 <u>3</u> 14	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0 \$0
	. and obligated for i eriod (i art E, Erio OT III			φU

PHA-Owned Rental Housing

#### CY 2016 interim eligibility as of 08/22/16

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1				
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding l	Period: 01/01/2016 to 12/31/2016
5	Omaha Housing Authority 40 S 27TH ST OMAHA, NE, 68105-1549							3. Тур	✓ (	Submission: Driginal Revision No
	CC Number:			5. Fiscal Year I	End:			6. Ope	rating	g Fund Project Number:
С	-434			<b>✓</b> 12/31	1 6/30	9/3	0	N E		0 1 0 0 0 0 1 5
7. D	UNS Number:						HUD Use C	nlv		
				8. ROFO Code	•			1	ncial A	Analyst:
0	72922545			0726					ne Coa	-
					Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period from .				e first d	lay of	the Funding Period:
	C Units on 7/1/2014	+		Added to ACC	-	1	nits Deleted from A		=	ACC Units on 6/30/2015
	149			0			0			149
Line No.	Categor	у			Column A Init Months		Column Eligible Unit Mont	_	/Is)	Column C  Resident Participation Unit  Months
Cate	gorization of Unit Mo	nths:					✓ First of Mo	onth		
	upied Unit Months						Last of Mo	nth		
01	Occupied dwelling units housing eligible family u				1,783		1,7	83		1,783
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or othe	r security		0					0
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-1:	d but not	lbsidy t included		0			0		0
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included a Calculation of Operating	evious fu on previo	inding ous		0			0		0
Vaca	ant Unit Months									
05	Units undergoing moder	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	ation			0			0		
80	Units vacant due to disa	sters			0			0		
09	Units vacant due to casu	alty loss	ses		0			0		
10	Units vacant due to char	nging ma	arket		0			0		
	conditions									
11	Units vacant and not cat	egorized	dabove		5					
	er ACC Unit Months			T						
12	Units eligible for asset re		-		0					
40	and still on ACC (occupi		· · ·							
13	TAIL OTHER ACC UNITS NOT C	:atedoriz	ed above		0					

			Oper	ating Fund Project Nun NE00100
	ulations Based on Unit Months:			
4	Limited vacancies		5	
5	Total Unit Months	1,788	1,788	1,783
6	Units eligible for funding for resident			149
	participation activities (Line 15C divided			149
,	by 12)	eenee Level		
pec 7	cial Provision for Calculation Of Utilities Ex	dense Levei:		
. /	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engionity for asset repositioning fee	Section 3		
ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$285.33	\$285.33
2	Inflation factor		1.02300	1.02300
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$291.89	\$291.89
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$521,899	\$521,899
	ies Expense Level (UEL)		<b>A-1.</b>	
15	PUM utilities expense level (UEL) (from Line 26 of		\$71.19	\$71.19
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$127,288	\$127,288
\dd-	Ons			
7	Self-sufficiency		\$16,002	\$16,002
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$27,884	\$27,884
0	Cost of independent audit		\$5,970	\$5,970
1	Funding for resident participation activities		\$3,725	\$3,725
2	Asset management fee		\$7,152	\$7,152
3	Information technology fee		\$3,576	\$3,576
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$64,309	\$64,309
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$713,496	\$713,496
art	B. Formula Income			
)1	PUM formula income		\$249.49	\$249.49
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$249.49	\$249.49
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$446,088	\$446,088
art (	C. Other Formula Provisions	,		
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		rt C, Lines 01 through 03)	\$0	\$0
art	D. Calculation of Formula Amount		· · · · · · · · · · · · · · · · · · ·	<u> </u>
)1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$267,408	\$267,408
2	Cost of independent audit (Same as Part A, Line		\$5,970	\$5,970
3	Formula amount (greater of Part D, Lines 01 or 02		\$267,408	\$267,408
	E. Calculation of Operating Subsidy (HUD Use Or			. ,
1	Formula amount (same as Part D, Line 03)			\$267,408
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
	Funds Obligated for Period (Part E, Line 01 m	:   : 00:   : 00\		\$0

PHA-Owned Rental Housing

#### CY 2016 interim eligibility as of 08/22/16

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

	'							*			
						Section	า 1				
1. N	lame and Address of I	Public	Housing	ΙAg	gency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
5	Omaha Housing Authority 40 S 27TH ST OMAHA, NE, 68105-1549								3. Тур	<b>✓</b>	Submission: Original Revision No
	CC Number:			5.	Fiscal Year End:				6. Ope	ratin	g Fund Project Number:
С	C-434				12/31 3/31	6/30	9/30	0	N E		0 1 0 0 0 0 1 6
7. D	UNS Number:							HUD Use C			
				8	ROFO Code:					ncial	Analyst:
0	72922545				0726					ne Co	_
						Section	n 2				
Calc	culation of ACC Units	for the	12-mon	th i	period from July				e first d	lav o	f the Funding Period:
	C Units on 7/1/2014	+	1		ded to ACC	_	î	nits Deleted from A		=	ACC Units on 6/30/2015
	247			0	)	Ī		0			247
						_		Calumn			Column C
Line No.	Category	y				<u>ımn A</u> Vonths		Column Eligible Unit Mont	_	/Is)	Resident Participation Unit
Cato	gorization of Unit Mo	nthe:						✓ First of Mo	onth		Worters
	upied Unit Months	111113.						Last of Mo	onth		
01	Occupied dwelling units	- by pub	lic								
	housing eligible family u				2	,882		2,8	82		2,882
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	r security			0					0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not				0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0		0
Vaca	ant Unit Months			•				-			
05	Units undergoing modern	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and the special use units								0		
07	Units vacant due to litiga	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu	,				0			0		
10	Units vacant due to chan conditions	iging ma	ırket			0			0		
11	Units vacant and not cate	egorized	above			82					
Othe	er ACC Unit Months			•							
12	Units eligible for asset re	position	g fee			0					
	and still on ACC (occupi					0					
13	All other ACC units not c	ategoriz	ed above			0					

			Oper	ating Fund Project Nun NE00100
	ulations Based on Unit Months:			
4	Limited vacancies		82	
5	Total Unit Months	2,964	2,964	2,882
6	Units eligible for funding for resident			240
	participation activities (Line 15C divided			240
	by 12)			
pec 7	cial Provision for Calculation Of Utilities Ex	pense Level:		
1	is included on Line 01 of form HUD			
	52722 and that were removed from Lines 01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	eligibility for asset repositioning fee	Section 2		
!		Section 3		
ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
'roje	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$386.34	\$386.34
2	Inflation factor		1.02300	1.02300
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$395.23	\$395.23
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$1,171,462	\$1,171,462
Jtilit	ies Expense Level (UEL)			
15	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$15.83	\$15.83
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$46,920	\$46,920
الم	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$45,447	\$45,447
0	Cost of independent audit		\$9,930	\$9,930
1	Funding for resident participation activities		\$6,000	\$6,000
2	Asset management fee		\$11,856	\$11,856
3	Information technology fee		\$5,928	\$5,928
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$79,161	\$79,161
7	Total Formula Expenses (Part A, Line 04 plus L	<u>'</u>	\$1,297,543	\$1,297,543
	B. Formula Income	ine do pias Eine 10)	¥ 1,= 3 1,5 1 2	**,=**,***
)1	PUM formula income		\$179.22	\$179.22
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$179.22	\$179.22
4	Total Formula Income (Part B, Line 03 times S		\$531,208	\$531,208
	C. Other Formula Provisions	collon 2, Line 13, Goldini B)	ψ001,200	ψ001,200
11 (1)	Moving-to-Work (MTW)		\$0	\$0
)2			\$0	\$0 \$0
3	Transition funding Other		\$0	\$0 \$0
ა 4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	it o, Lines or unough ooj	ΨU	<b>Φ</b> 0
	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	¢766 225	\$766 20F
1			\$766,335	\$766,335 \$0,030
2	Cost of independent audit (Same as Part A, Lines	•	\$9,930	\$9,930
3 <b>2rt l</b>	Formula amount (greater of Part D, Lines 01 or 02		\$766,335	\$766,335
	E. Calculation of Operating Subsidy (HUD Use Or	iiy)		ф <del>-</del>
1	Formula amount (same as Part D, Line 03)			\$766,335
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments	invalina 00 minvalina 00)		\$0
)4	Funds Obligated for Period (Part E, Line 01 m	inus Line ∪∠ minus Line U3)		\$0

PHA-Owned Rental Housing

### CY 2016 interim eligibility as of 08/22/16

## U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

4 1		D 11"			Section	n 1	1						
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	iding l	Period:	01/01/201	6 to 12/3	1/2016
5	Omaha Housing Authority 40 S 27TH ST OMAHA, NE, 68105-1549							3. Тур	<b>✓</b> C	<b>Submiss</b> Original Revision I			
	CC Number:			5. Fiscal Year En	d:			6. Ope	erating	Fund	Project N	lumber:	
	:-434			✓ 12/31 ☐ 3/31	6/30	9/30		N E		0 1	i i	0 0 1	
	UNS Number:						HUD Use O		-   -	<u> </u>			
				8. ROFO Code:			1100 000 0	1	ncial /	Analyst			
0	72922545			0726					ne Coa		1		
	72022010			0720	Sectio	n 2							
Calc	culation of ACC Units	for the	12-mon	th period from .lu			O that is prior to the	first (	lav of	the Fu	nding Pe	riod:	
	C Units on 7/1/2014	+	1	Added to ACC	-		its Deleted from A		=	1	Jnits on (		5
,,,,,,	158	<b>†</b> •	- Cinto i	0		011	0		1		158		
		1						_			Column	ı C	
Line	Categor	v		Co	<u>olumn A</u>		Column			Posid	ent Partic		l Init
No.	ou.ogo.	,		Uni	t Months		<b>Eligible Unit Month</b>	ns(EUI	Ms)	Nesiu	Month	•	Oilit
Cate	gorization of Unit Mo	nths:					✓ First of Mo	nth				<u>.                                    </u>	
	upied Unit Months						Last of Mo	onth					
01	Occupied dwelling units	- by pub	lic										
	housing eligible family u	nder lea	se		1,840		1,8	40			1,84	40	
02	Occupied dwelling units												
	employee, police officer,				0							0	
	personnel who is not oth public housing	ieiwise e	eligible for		U							U	
03	New units - eligible to re	ceive su	bsidy										
	during the funding period		included		0			0				0	
04	on Lines 01, 02, or 05-13 New units - eligible to re-		haidu.										
04	from 10/1 to 12/31 of pre												
	period but not included of	n previo	us		0			0				0	
	Calculation of Operating	Subsidy	1										
	ant Unit Months						<u> </u>						
05	Units undergoing moder	nization			0			0					
06 06a	Special use units Units on Line 02 that are	. ooounia	- d		0			0					
uoa	by police officers and the							0					
	special use units		,										
07	Units vacant due to litiga	ation			0			0					
80	Units vacant due to disa	sters			0			0					
09	Units vacant due to casu				0			0					
10	Units vacant due to char	nging ma	ırket		0			0					
	conditions												
11	Units vacant and not cat	egorized	above		56								
	er ACC Unit Months												
12	Units eligible for asset re		-		0								
40	and still on ACC (occupi												
13	LAIL OTHER ACCOUNTS NOT C	Patenoria	AVORE DA		Λ								

			Oper	ating Fund Project Num NE00100
alc	ulations Based on Unit Months:			NEGOTO
4	Limited vacancies		56	
5	Total Unit Months	1,896	1,896	1,840
6	Units eligible for funding for resident		,	·
	participation activities (Line 15C divided			153
	by 12)			
Spe	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	·	
.ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$365.34	\$365.34
)2	Inflation factor		1.02300	1.02300
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$373.74	\$373.74
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	umn B)	\$708,611	\$708,611
Utilit	ties Expense Level (UEL)		· · · · · · · · · · · · · · · · · · ·	
)5	PUM utilities expense level (UEL) (from Line 26 of	form HIID-52722	\$8.76	\$8.76
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$16,609	\$16,609
	Ons	J	<b>\$10,000</b>	ψ10,000
			\$0	Φ0
)7	Self-sufficiency		· · · · · · · · · · · · · · · · · · ·	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$31,663	\$31,663
0	Cost of independent audit		\$6,487	\$6,487
1	Funding for resident participation activities		\$3,825	\$3,825
2	Asset management fee		\$7,584	\$7,584
3	Information technology fee		\$3,792	\$3,792
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	· · · · · · · · · · · · · · · · · · ·	\$53,351	\$53,351
L7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$778,571	\$778,571
	B. Formula Income		0405.00	0405.00
)1	PUM formula income		\$185.23	\$185.23
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir		\$185.23	\$185.23
)4	Total Formula Income (Part B, Line 03 times S	section 2, Line 15, Column B)	\$351,196	\$351,196
	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
Part	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B		\$427,375	\$427,375
2	Cost of independent audit (Same as Part A, Line		\$6,487	\$6,487
3	Formula amount (greater of Part D, Lines 01 or 02		\$427,375	\$427,375
art l	E. Calculation of Operating Subsidy (HUD Use Or			
1	Formula amount (same as Part D, Line 03)			\$427,375
2	Adjustment due to availability of funds			\$0
,_				\$0
)3	HUD discretionary adjustments  Funds Obligated for Period (Part E, Line 01 m			φυ

PHA-Owned Rental Housing

#### CY 2016 interim eligibility as of 08/22/16

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1								
1. N	ame and Address of	Public	Housing	Agency:		OCOLIO.			2. Fun	dina	Period	<b>d:</b> 01/01	1/2016 to	12/3	31/2016
O 5	Omaha Housing Authority 40 S 27TH ST OMAHA, NE, 68105-1549		<u> </u>						3. Typ	e of S		ssion:			
	CC Number:			5. Fiscal Ye	ar End:				6. Ope	eratino	a Fund	d Proje	ct Num	ber:	ı ı
	-434			<b>✓</b> 12/31 □	3/31		9/3	0	N E		0 1			1	1 8
7. D	UNS Number:				,			HUD Use C	nlv		-		-   -		-   -
				8. ROFO Co	ode.				1	ncial	Analys	21.			
0	72922545			0726	ouc.					ne Co		J			
				0.20		Sectio	n 2		-						
Calc	culation of ACC Units	for the	12-mon	th period fro	vlul. mo				e first c	lav of	the F	unding	Period	4.	
	C Units on 7/1/2014	+	1	Added to AC		-	1	nits Deleted from A		=			on 6/30		15
	112														
Line	Catagon				Colu	ımn A		Column	В			-	umn C		
No.	Category	y			Unit I	Months		Eligible Unit Mont	hs(EUN	(sN	Kesi		articipa onths	ation	Unit
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth				5111113		
	upied Unit Months							Last of Mo	onth						
01	Occupied dwelling units	- by pub	lic												
	housing eligible family u	nder lea	se		1	,325		1,3	25				1,325		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0							0		
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not	bsidy included			0			0				0		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	evious fu on previo	nding ous			0			0				0		
Vaca	ant Unit Months														
05	Units undergoing modern	nization				0			0						
06	Special use units					0			0						
06a	Units on Line 02 that are by police officers and the special use units								0						
07	Units vacant due to litiga	tion				0			0						
80	Units vacant due to disas	sters				0			0						
09	Units vacant due to casu	alty loss	ses			0			0						
10	Units vacant due to char	nging ma	arket		-		-		0						
	conditions					0									
11	Units vacant and not cat	egorized	above			19									
Othe	er ACC Unit Months	-		, -							· · ·	·			· · ·
12	Units eligible for asset re		-			0									
	and still on ACC (occupi														
13	All other ACC units not o	ategoriz	avode ha			Λ									

			Oper	ating Fund Project Num NE001000
alc	ulations Based on Unit Months:			
4	Limited vacancies		19	
5	Total Unit Months	1,344	1,344	1,325
6	Units eligible for funding for resident	,	,	·
	participation activities (Line 15C divided			110
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
.ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ect Expense Level (PEL)		<b>#050.40</b>	<b>****</b> ***
01	PUM project expense level (PEL)		\$350.48 1.02300	\$350.48
)2	Inflation factor			1.02300
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$358.54	\$358.54 \$481.878
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$481,878	\$461,676
	ies Expense Level (UEL)	6 1115 50700	\$10.00	¢40.00
)5	PUM utilities expense level (UEL) (from Line 26 of		\$19.90	\$19.90
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$26,746	\$26,746
Add-				
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$31,366	\$31,366
10	Cost of independent audit		\$4,487	\$4,487
1	Funding for resident participation activities		\$2,750	\$2,750
12	Asset management fee		\$5,376	\$5,376
13	Information technology fee		\$2,688	\$2,688
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$46,667	\$46,667
L7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$555,291	\$555,291
	B. Formula Income		000-00	
01	PUM formula income		\$267.02	\$267.02
02	PUM change in utility allowances	0.4 1.00)	\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lir	<u> </u>	\$267.02	\$267.02
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$358,875	\$358,875
	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other Course ( Page 1)	rt O 1 ' 04 than 1 00'	\$0	\$0
)4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	Line Of also Deet O. Line Off	0400 440	<b>M</b> 400 440
)1	Formula calculation (Part A, Line 17 minus Part B		\$196,416	\$196,416
)2	Cost of independent audit (Same as Part A, Line		\$4,487	\$4,487
)3	Formula amount (greater of Part D, Lines 01 or 02		\$196,416	\$196,416
	E. Calculation of Operating Subsidy (HUD Use Or	niy)		<b>#</b>
)1	Formula amount (same as Part D, Line 03)			\$196,416
)2	Adjustment due to availability of funds			\$0
03 04	HUD discretionary adjustments	inua Lina 02 minua Lina 02)		\$0
	Funds Obligated for Period (Part E, Line 01 m	inus Line uz minus Line U3)		\$0

PHA-Owned Rental Housing

#### CY 2016 interim eligibility as of 08/22/16

## U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1				
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
5	Omaha Housing Authority 40 S 27TH ST OMAHA, NE, 68105-1549							3. Тур	✓ (	<b>Submission:</b> Original Revision No
	CC Number:			5. Fiscal Year E	nd:			6. Ope	ratin	g Fund Project Number:
С	C-434			<b>✓</b> 12/31 ☐ 3/31	☐ 6/30 ☐	9/3	0	N E		0 1 0 0 0 0 1 9
7. D	UNS Number:						HUD Use O	nlv		
				8. ROFO Code:				1	ncial	Analyst:
0	72922545			0726					ne Co	=
					Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period from J				e first c	lay of	the Funding Period:
	C Units on 7/1/2014	+		Added to ACC	-		nits Deleted from A		=	ACC Units on 6/30/2015
	76			0			0			76
		*					Calumn	n		Column C
Line No.	( atogor	у		_	Column A nit Months		Column Eligible Unit Montl	_	/Is)	Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:					✓ First of Mo	onth		
	upied Unit Months						Last of Mo	onth		
01	Occupied dwelling units housing eligible family u				861		8	61		861
02	Occupied dwelling units									
02	employee, police officer, personnel who is not oth public housing	, or othe	r security		0					0
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not	bsidy included		0			0		0
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included calculation of Operating	evious fu on previo	nding us		0			0		0
Vaca	ant Unit Months			*						
05	Units undergoing moder	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	ation			0			0		
80	Units vacant due to disa	sters			0			0		
09	Units vacant due to casu	alty loss	ses		0			0		
10	Units vacant due to char	nging ma	arket					0		
	conditions				0					
11	Units vacant and not cat	egorizec	above		51					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
	and still on ACC (occupi									
13	All other ACC units not of	categoriz	ed above		0					

			Oper	ating Fund Project Num NE00100
	ulations Based on Unit Months:			
4	Limited vacancies		27	
5	Total Unit Months	912	888	861
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			72
	by 12)			
	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	Continu 2		
	T	Section 3		
ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$377.37	\$377.37
12	Inflation factor		1.02300	1.02300
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$386.05	\$386.05
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$342,812	\$342,812
Jtilit	ies Expense Level (UEL)			
15	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$7.52	\$7.52
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$6,678	\$6,678
\dd-	•	•		
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$18,999	\$18,999
0	Cost of independent audit		\$3,045	\$3,045
1	Funding for resident participation activities		\$1,800	\$1,800
2	Asset management fee		\$3,648	\$3,648
3	Information technology fee		\$1,824	\$1,824
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$29,316	\$29,316
7	Total Formula Expenses (Part A, Line 04 plus L	,	\$378,806	\$378,806
	B. Formula Income	ine oo pius Line 10)	40.0,000	40.0,000
1	PUM formula income		\$235.23	\$235.23
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$235.23	\$235.23
4	Total Formula Income (Part B, Line 03 times S		\$208,884	\$208,884
	C. Other Formula Provisions	ection 2, Line 13, Column b)	<b>\$200,004</b>	Ψ200,004
	Moving-to-Work (MTW)		\$0	\$0
)1 )2			\$0	
3	Transition funding Other		\$0	\$0 \$0
13 14		rt C, Lines 01 through 03)	\$0 <b>\$0</b>	\$0 \$0
	D. Calculation of Formula Amount	it o, Lines of through osj	<b>D</b>	<b>\$</b> 0
		Line 04 plus Part C. Line 04)	¢160.022	¢460.000
1	Formula calculation (Part A, Line 17 minus Part B		\$169,922	\$169,922 \$2,045
2	Cost of independent audit (Same as Part A, Lines		\$3,045	\$3,045
3 ort [	Formula amount (greater of Part D, Lines 01 or 02		\$169,922	\$169,922
	E. Calculation of Operating Subsidy (HUD Use On	ııy <i>ı</i>		<b>#</b> 400.000
1	Formula amount (same as Part D, Line 03)			\$169,922
2	Adjustment due to availability of funds			\$0
)3 )4	HUD discretionary adjustments	inua Lina 02 minua Lina 02)		\$0
	Funds Obligated for Period (Part E, Line 01 m	mus Line uz minus Line us)		\$0

PHA-Owned Rental Housing

### CY 2016 interim eligibility as of 08/22/16

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Sectio	n 1				
1. N	lame and Address of F	Public	Housing	Agency:					2. Fun	ding	Period: 01/01/2016 to 12/31/2016
5	Omaha Housing Authority 40 S 27TH ST OMAHA, NE, 68105-1549								3. Тур	✓ (	Submission: Driginal Revision No
	CC Number:			5. Fiscal Y	ear End:				6. Ope	erating	g Fund Project Number:
С	C-434			<b>✓</b> 12/31	3/31	6/30	9/3	0	N E		0 1 0 0 0 0 2 0
7. D	UNS Number:							HUD Use O	nly		
				8. ROFO C	ode:					ncial	Analyst:
0	72922545			0726						ne Co	
						Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period fr	om July	1 to Jun	e 3	0 that is prior to the	first d	lay of	the Funding Period:
ACC	C Units on 7/1/2014	+	Units	Added to A	CC	-	Ur	nits Deleted from A	CC	=	ACC Units on 6/30/2015
	45			0				0			45
Line No.	Category	У				<u>umn A</u> Months		Column Eligible Unit Montl	_	/Is)	Column C  Resident Participation Unit  Months
Cate	egorization of Unit Mo	nths:						✓ First of Mo	onth		
	upied Unit Months							Last of Mo			
01	Occupied dwelling units housing eligible family ur					528		5	28		528
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing	or othe	r security			0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0		0
04	New units - eligible to rec from 10/1 to 12/31 of pre- period but not included or Calculation of Operating	vious fu n previc	inding ous			0			0		0
Vaca	ant Unit Months			+				1			
05	Units undergoing modern	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litigat	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu					0			0		
10	Units vacant due to chan	ging ma	arket			0			0		
	conditions										
11	Units vacant and not cate	egorized	dabove			12					
	er ACC Unit Months			1							
12	Units eligible for asset re	•	•			0					
40	and still on ACC (occupie										
13	All other ACC units not co	atedoriz	ed above	1		0					

			Oper	ating Fund Project Numb NE001000
alc	ulations Based on Unit Months:			
4	Limited vacancies		12	
5	Total Unit Months	540	540	528
3	Units eligible for funding for resident			
	participation activities (Line 15C divided			44
	by 12)			
pec	ial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		U	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	A. Formula Expenses		' '	
	A. Formula Expenses ect Expense Level (PEL)			
1	PUM project expense level (PEL)		\$317.23	\$317.23
<u> </u>	Inflation factor		1.02300	1.02300
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$324.53	\$324.53
<u> </u>	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn R\	\$175,246	\$175,246
	ies Expense Level (UEL)	инн <i>b)</i>	ψ173,240	ψ11 0, <b>2</b> 10
5	PUM utilities expense level (UEL) (from Line 26 of	form HIID-52722	\$58.99	\$58.99
5 5	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$31,855	\$31,855
	Ons	ліні <i>Б)</i>	ψ01,000	ψ31,000
			\$0	\$0
7 3	Self-sufficiency		· ·	* *
	Energy loan amortization		\$0	\$0
)	Payment in lieu of taxes (PILOT)		\$0	\$0
)	Cost of independent audit		\$94	\$94
	Funding for resident participation activities		\$1,100	\$1,100
2	Asset management fee		\$2,160	\$2,160
3	Information technology fee		\$1,080	\$1,080
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	<u>'</u>	\$4,434	\$4,434
7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$211,535	\$211,535
art E	3. Formula Income			
l	PUM formula income		\$198.50	\$198.50
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$198.50	\$198.50
1	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$107,190	\$107,190
art (	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
art [	D. Calculation of Formula Amount		<u> </u>	
1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$104,345	\$104,345
2	Cost of independent audit (Same as Part A, Line		\$94	\$94
3	Formula amount (greater of Part D, Lines 01 or 02		\$104,345	\$104,345
	E. Calculation of Operating Subsidy (HUD Use Or			· •
l	Formula amount (same as Part D, Line 03)			\$104,345
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments			\$0
J		inus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

#### CY 2016 interim eligibility as of 08/22/16

## U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

				Section	n 1								
1. N	lame and Address of	Public	Housina	Agency:	Occilo			2. Fun	dina	Period:	01/01/20	)16 to 12	/31/2016
O 5	Omaha Housing Authority 40 S 27TH ST OMAHA, NE, 68105-1549								e of S	Submiss Original Revision N	ion:		70172010
	CC Number:			5. Fiscal Year E	nd:			6. Ope	erating	g Fund I	Proiect	Numbe	r:
	C-434			<b>✓</b> 12/31 ☐ 3/31		9/30	0	N E		0 1	0 0	0 0	2 1
7. D	UNS Number:						HUD Use C	nlv					
				8. ROFO Code:				1	ncial A	Analyst:			
0	72922545			0726					ne Coa				
				0720	Sectio	n 2							
Calc	culation of ACC Units	for the	12-mon	th period from J				e first o	lav of	the Fur	ndina Pa	eriod:	
	C Units on 7/1/2014	+	1	Added to ACC	-		nits Deleted from A		=	ACC L	Jnits on		015
Line No.	Category	y		_	Column A		Column Eligible Unit Mont		/Is)		Colum ent Part	icipatio	on Unit
C-1-	acuination of Unit Mo						Ld Circle of NA				Mont	.ns	
	egorization of Unit Mo	ntns:					✓ First of Mo						
0 <b>00</b> 01	upied Unit Months Occupied dwelling units	- by pub	dic					,,,,,,					
01	housing eligible family u				373		3	73			3	373	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	- by PH or othe	A r security		0							0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not	bsidy included		0			0				0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	evious fu on previo	nding ous		0			0				0	
Vaca	ant Unit Months			+			-						
05	Units undergoing modern	nization			0			0					
06	Special use units				0			0					
06a	Units on Line 02 that are by police officers and the special use units							0					
07	Units vacant due to litiga	tion			0			0					
80	Units vacant due to disas	sters			0			0					
09	Units vacant due to casu	alty loss	ses		0			0					
10	Units vacant due to char	nging ma	arket		0			0					
	conditions				U								
11	Units vacant and not cat	egorized	above		11								
	er ACC Unit Months												
12	Units eligible for asset re and still on ACC (occupi		-		0								
13	All other ACC units not o				0								

			Oper	ating Fund Project Numbe NE00100002
Calc	ulations Based on Unit Months:			1120010000
<u>0aic</u> 14	Limited vacancies		11	
15	Total Unit Months	384	384	373
16	Units eligible for funding for resident	304	304	0.0
	participation activities (Line 15C divided			31
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		U	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	,	
Line No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$361.83	\$361.83
02	Inflation factor		1.02300	1.02300
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$370.15	\$370.15
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$142,138	\$142,138
Utilit	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$43.98	\$43.98
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$16,888	\$16,888
Add-	Ons		•	
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$2,072	\$2,072
11	Funding for resident participation activities		\$775	\$775
12	Asset management fee		\$1,536	\$1,536
13	Information technology fee		\$768	\$768
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$5,151	\$5,151
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$164,177	\$164,177
Part	3. Formula Income			
01	PUM formula income		\$158.04	\$158.04
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$158.04	\$158.04
04	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$60,687	\$60,687
Part (	C. Other Formula Provisions	,		
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
Part l	D. Calculation of Formula Amount		-	
01	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$103,490	\$103,490
02	Cost of independent audit (Same as Part A, Line 1		\$2,072	\$2,072
03	Formula amount (greater of Part D, Lines 01 or 02	)	\$103,490	\$103,490
Part I	E. Calculation of Operating Subsidy (HUD Use On			
01	Formula amount (same as Part D, Line 03)			\$103,490
	Adjustment due to availability of funds			\$0
02				^-
02 03	HUD discretionary adjustments  Funds Obligated for Period (Part E, Line 01 miles)			\$0

PHA-Owned Rental Housing

#### CY 2016 interim eligibility as of 08/22/16

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Continu					
1 N	lame and Address of I	Public	Housing	Agency.		Section	1 1		2 Fun	dina	<b>Period:</b> 01/01/2016 to 12/31/2016
C 5	Omaha Housing Authority 40 S 27TH ST OMAHA, NE, 68105-1549	done	Trousing	Agency.						e of S	Submission: Driginal Revision No
	CC Number:			5. Fiscal	Year End:				6. Ope	erating	g Fund Project Number:
	G-434			<b>✓</b> 12/31	3/31		9/30		N E		0 1 0 0 0 0 2 2
	OUNS Number:					<u>,</u>		HUD Use C			
				8. ROFO	Code:				1	ncial /	Analyst:
0	72922545			0726	oouc.					ne Co	-
				0.20		Section	n 2				
Calc	culation of ACC Units	for the	12-mon	th period	from July			that is prior to the	e first c	lav of	the Funding Period:
	C Units on 7/1/2014	+	1	Added to		-		its Deleted from A		=	ACC Units on 6/30/2015
	37			0		1		0		•	37
		•				_		Calumn	D		Column C
Line No.	Category	y				<u>umn A</u> Months		<u>Column</u> Eligible Unit Montl	_	/Is)	Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:						✓ First of Mo	onth		
Осс	upied Unit Months							Last of Mo			
01	Occupied dwelling units housing eligible family u					444		4	44		444
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0					0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not				0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0			0		0
Vaca	ant Unit Months										
05	Units undergoing modern	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litiga	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu	alty loss	ses			0			0		
10	Units vacant due to chan conditions	iging ma	arket			0			0		
11	Units vacant and not cate	egorized	dabove			0					
Othe	er ACC Unit Months										
12	Units eligible for asset re	position	g fee								
	and still on ACC (occupi	ed or va	icant)			0					
13	All other ACC units not c	ategoriz	ed above			0					

			Oper	ating Fund Project Numbo NE0010000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		0	
15	Total Unit Months	444	444	444
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			37
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
₋ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
≥roje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$370.46	\$370.46
)2	Inflation factor		1.02300	1.02300
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$378.98	\$378.98
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$168,267	\$168,267
Utiliti	es Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$34.60	\$34.60
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$15,362	\$15,362
Add-0	Ons	•		
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$3,735	\$3,735
1	Funding for resident participation activities		\$925	\$925
12	Asset management fee		\$1,776	\$1,776
13	Information technology fee		\$888	\$888
14	Asset repositioning fee		\$0	\$0
 15	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$7,324	\$7,324
17	Total Formula Expenses (Part A, Line 04 plus Li	,	\$190,953	\$190,953
	3. Formula Income	ne oo pius Line 10)	\$190,933	ψ190,933
)1	PUM formula income		\$177.69	\$177.69
)2	PUM change in utility allowances		\$0.00	\$0.00
02	PUM adjusted formula income (Sum of Part B, Lin	os 01 and 02)	\$177.69	\$177.69
		· · · · · · · · · · · · · · · · · · ·	· ·	
)4	,	ection 2, Line 15, Column B)	\$78,894	\$78,894
	C. Other Formula Provisions		<b>C</b> O	ФО
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
03	Other	t C Lines 04 through 02\	\$0	\$0 \$0
)4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	Line Od who Bod Co. 11 Co.	<b>*</b> //	<b>A</b> 440.000
01	Formula calculation (Part A, Line 17 minus Part B		\$112,059	\$112,059
)2	Cost of independent audit (Same as Part A, Line 1		\$3,735	\$3,735
)3	Formula amount (greater of Part D, Lines 01 or 02	,	\$112,059	\$112,059
	E. Calculation of Operating Subsidy (HUD Use On	ly)		
)1	Formula amount (same as Part D, Line 03)			\$112,059
02	Adjustment due to availability of funds			\$0
03 04	HUD discretionary adjustments	1: 00 : 1: 00		\$0
	Funds Obligated for Period (Part E, Line 01 mi	nue Lina (12 minue Lina (13)		\$0

PHA-Owned Rental Housing

#### CY 2016 interim eligibility as of 08/22/16

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Sectio	n 1				
1. N	lame and Address of F	Public	Housing	Agency:					2. Fun	ding	Period: 01/01/2016 to 12/31/2016
5	Omaha Housing Authority 40 S 27TH ST OMAHA, NE, 68105-1549								3. Тур	✓ (	Submission: Original Revision No
	CC Number:			5. Fiscal	Year End:				6. Ope	erating	g Fund Project Number:
С	C-434			<b>✓</b> 12/31	3/31	6/30	9/3	0	N E		0 1 0 0 0 0 2 3
7. D	UNS Number:							HUD Use O	nly		
				8. ROFO	Code:				Finar	ncial A	Analyst:
0	72922545			0726						ne Co	_
			-			Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period	from July	1 to Jun	e 3	0 that is prior to the	first d	lay of	the Funding Period:
ACC	C Units on 7/1/2014	+	Units	Added to	ACC	-	Ur	nits Deleted from A	CC	=	ACC Units on 6/30/2015
	24			0				0			24
Line No.	Category	y				<u>umn A</u> Months		Column Eligible Unit Montl	_	/Is)	Column C Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:						✓ First of Mo	onth	<b>!</b>	
Осс	upied Unit Months							Last of Mo	nth		
01	Occupied dwelling units housing eligible family ur					288		2	88		288
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing	or othe	r security			0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0		0
04	New units - eligible to rec from 10/1 to 12/31 of pre- period but not included of Calculation of Operating	vious fu n previc	inding ous			0			0		0
Vaca	ant Unit Months			+				1			
05	Units undergoing modern	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litigat	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu	alty loss	ses			0			0		
10	Units vacant due to chan	ging ma	arket			0			0		
	conditions					U					
11	Units vacant and not cate	egorized	d above			0					
	er ACC Unit Months										
12	Units eligible for asset re		_			0					
	and still on ACC (occupie										
13	All other ACC units not co	ategoriz	ed above			0					

			Oper	ating Fund Project Numl NE001000
`alcı	ulations Based on Unit Months:			NEOUTOO
4	Limited vacancies		0	
5	Total Unit Months	288	288	288
6	Units eligible for funding for resident	200	200	
	participation activities (Line 15C divided			24
	by 12)			
Spec	ial Provision for Calculation Of Utilities E	xpense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description	1	Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses		+	
	ct Expense Level (PEL)		<b>^</b>	
01	PUM project expense level (PEL)		\$411.84	\$411.84
2	Inflation factor		1.02300	1.02300
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$421.31	\$421.31
)4	PEL (Part A, Line 03 times Section 2, Line 15, Co	olumn B)	\$121,337	\$121,337
	ies Expense Level (UEL)		\$7.84	<b>A7.04</b>
5	PUM utilities expense level (UEL) (from Line 26 of the control of		· ·	\$7.84
6	UEL (Part A, Line 05 times Section 2, Line 15, Co	olumn B)	\$2,258	\$2,258
\dd-(				
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$3,020	\$3,020
1	Funding for resident participation activities		\$600	\$600
2	Asset management fee		\$1,152	\$1,152
3 4	Information technology fee		\$576 \$0	\$576
5	Asset repositioning fee  Costs attributable to changes in federal law, reg	ulation or accommy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$5,348	 \$5,348
	•	· '		· · · · · · · · · · · · · · · · · · ·
17 Port <b>1</b>	Total Formula Expenses (Part A, Line 04 plus 3. Formula Income	Line 06 plus Line 16)	\$128,943	\$128,943
)1	PUM formula income		\$209.85	\$209.85
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, I	ines 01 and 02)	\$209.85	\$209.85
)4	Total Formula Income (Part B, Line 03 times		\$60,437	\$60,437
	C. Other Formula Provisions	Section 2, Line 13, Column B)	\$00,437	ψ00,431
11 (1)	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0 \$0
3	Other		\$0	\$0 \$0
)4		Part C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		, <b>V</b>	Ψ0
)1	Formula calculation (Part A, Line 17 minus Part	B, Line 04 plus Part C. Line 04)	\$68,506	\$68,506
2	Cost of independent audit (Same as Part A, Line		\$3,020	\$3,020
3	Formula amount (greater of Part D, Lines 01 or		\$68,506	\$68,506
	E. Calculation of Operating Subsidy (HUD Use			. ,
1	Formula amount (same as Part D, Line 03)			\$68,506
2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
	Funds Obligated for Period (Part E, Line 01			\$0

PHA-Owned Rental Housing

#### CY 2016 interim eligibility as of 08/22/16

## U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					0	4								
4 N	laws and Address of Dub	. !! !		A	Section	1	٥.				0.4./0.0	10. 1	2/04/0	
1. N	lame and Address of Pub	DIIC H	iousing	Agency:					Perio			16 to 12	2/31/2	.016
5	Omaha Housing Authority 40 S 27TH ST OMAHA, NE, 68105-1549						3. Тур	e of	<b>Submi</b> Origina Revisio	l	:			
	CC Number:			5. Fiscal Year End:			6 One	ratir	ng Fun		iect N	Jumba	r.	
	:-434			✓ 12/31 ☐ 3/31 ☐		/30	N E					0 0	2	4
	UNS Number:			12/01 0/01	0,000 0,	HUD Use		.   0			U	0 0	-	
	ono number.			8. ROFO Code:		1100 036	1	ncial	Analy	ct.				
0	72922545			0726				ne Co		5ι.				
	72022040			0720	Section	2	- Coun		-					
Calc	culation of ACC Units for	the '	12-mon	th period from July			e first d	lav o	f the F	undir	na Pe	riod:		
		+		Added to ACC		Inits Deleted from A		=	1			6/30/2	015	_
7.0	35	_	• · · · · ·	0		0	.00	+	7.0	35	<del></del>	0,00,=	0.0	
							_			Co	olumi	n C		
Line No.	Category				<u>umn A</u> Months	Column Eligible Unit Mon		/Is)	Res	ident		cipati	on U	nit
Cate	gorization of Unit Month	·e·				✓ First of M	onth			<u>'</u>	WIOTILI	15		
	upied Unit Months	13.				Last of M								
01	Occupied dwelling units - by	publi	С											
	housing eligible family under				406	•	406				4	06		
02	Occupied dwelling units - by													
	employee, police officer, or o				0							0		
	personnel who is not otherwi public housing	ise eii	igible for		U							U		
03	New units - eligible to receive	e sub	sidy											
	during the funding period but on Lines 01, 02, or 05-13	t not i	ncluded		0		0					0		
04	New units - eligible to receive													
	from 10/1 to 12/31 of previou period but not included on pro-				0		0					0		
	Calculation of Operating Sub				-									
Vaca	ant Unit Months													
05	Units undergoing modernizat	tion			0		0							
06	Special use units		-		0		0							
06a	Units on Line 02 that are occurred by police officers and that also						0							
	special use units	so qu	alliy as											
07	Units vacant due to litigation				0		0							
08	Units vacant due to disasters	s			0		0							
09	Units vacant due to casualty	losse	es		0		0							
10	Units vacant due to changing	g mar	ket		0		0							
	conditions				0		U							
11	Units vacant and not categor	rized	above		14									
	er ACC Unit Months													
12	Units eligible for asset reposi	_			0									
	and still on ACC (occupied o													
13	All other ACC units not categ	gorize	d above		0									

			Oper	ating Fund Project Num NE00100
	ulations Based on Unit Months:			
4	Limited vacancies		13	
5	Total Unit Months	420	419	406
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			34
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
art	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$309.85	\$309.85
12	Inflation factor		1.02300	1.02300
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$316.98	\$316.98
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$132,815	\$132,815
Jtilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$60.85	\$60.85
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$25,496	\$25,496
\dd-	Ons	•	•	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$3,020	\$3,020
1	Funding for resident participation activities		\$850	\$850
2	Asset management fee		\$1,680	\$1,680
3	Information technology fee		\$840	\$840
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$6,390	\$6,390
.7	Total Formula Expenses (Part A, Line 04 plus L	,	\$164,701	\$164,701
	B. Formula Income	ne do pius Eine 10)	<b>V</b> 10 1,1 0 1	<b>4.0.,.0.</b>
1	PUM formula income		\$184.48	\$184.48
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$184.48	\$184.48
4	Total Formula Income (Part B, Line 03 times S	· · · · · · · · · · · · · · · · · · ·	\$77,297	\$77,297
	C. Other Formula Provisions	ection 2, Line 13, Column b)	\$11,231	Ψ11,231
	Moving-to-Work (MTW)		\$0	\$0
)1 )2			\$0	
3	Transition funding Other		\$0	\$0 \$0
13 14		t C, Lines 01 through 03)	\$0 \$0	\$0 \$0
	D. Calculation of Formula Amount	to, Lines of tillough os)	ΦU	<b>\$</b> U
		Line 04 plus Part C. Line 04)	¢07.404	¢07 404
1	Formula calculation (Part A, Line 17 minus Part B		\$87,404	\$87,404
2	Cost of independent audit (Same as Part A, Line 1		\$3,020	\$3,020
3 ort [	Formula amount (greater of Part D, Lines 01 or 02		\$87,404	\$87,404
	E. Calculation of Operating Subsidy (HUD Use Or	iiy <i>j</i>		<b>007.404</b>
1	Formula amount (same as Part D, Line 03)			\$87,404
2	Adjustment due to availability of funds			\$0
)3 )4	HUD discretionary adjustments	inua Lina 02 minua Lina 02\		\$0
	Funds Obligated for Period (Part E, Line 01 m	nus Line uz minus Line us)		\$0

PHA-Owned Rental Housing

#### CY 2016 interim eligibility as of 08/22/16

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section 1								
1. N	lame and Address of P	ublic	Housing	Agency:			2. Fun	ding	Period	01/01/2	2016 1	o 12/	/31/2016
5	Omaha Housing Authority 40 S 27TH ST OMAHA, NE, 68105-1549						3. Тур	✓ (	<b>Submis</b> Original Revision				
	CC Number:			5. Fiscal Year End:			6. Ope	ratin	g Fund	Projec	t Nu	nbe	r:
С	C-434			<b>✓</b> 12/31 ☐ 3/31 ☐	6/30 9/3	30	N E		0 1	0 0	0	0	2 5
7. D	UNS Number:					HUD Use C	nly	- 1		<del>                                     </del>		+	I
			·	8. ROFO Code:			1	cial	Analys	:			
0	72922545			0726				ne Co		-			
					Section 2	2							
Calc	culation of ACC Units for	or the	12-mon	th period from July	1 to June	30 that is prior to the	e first d	ay of	the Fu	nding l	Perio	d:	
ACC	C Units on 7/1/2014	+	Units	Added to ACC	- U	nits Deleted from A	CC	=	ACC	Units o	n 6/3	0/20	)15
	16			0	1	0				16			
Line No.	Category				umn A Months	Column Eligible Unit Mont		ls)	Resid	<u>Colu</u> lent Pa Moi		-	n Unit
Cate	egorization of Unit Mon	ths:				✓ First of Mo	onth						
	upied Unit Months					Last of Mo							
01	Occupied dwelling units - housing eligible family und				192	1	92				192		
02	Occupied dwelling units - employee, police officer, of personnel who is not othe public housing	or othe	r security		0						0		
03	New units - eligible to receduring the funding period on Lines 01, 02, or 05-13	eive su but no	ibsidy t included		0		0				0		
04	New units - eligible to rece from 10/1 to 12/31 of prev period but not included on Calculation of Operating S	ious fu previo	inding ous		0		0				0		
	ant Unit Months												
05	Units undergoing moderni	zation			0		0						
06	Special use units				0		0						
06a	Units on Line 02 that are of by police officers and that special use units						0						
07	Units vacant due to litigation	on			0		0						
08	Units vacant due to disast	ers			0		0						
09	Units vacant due to casua	Ity los	ses		0		0						
10	Units vacant due to chang conditions	jing ma	arket		0		0						
11	Units vacant and not cated	gorized	d above		0								
Othe	er ACC Unit Months			+									
12	Units eligible for asset rep and still on ACC (occupie		-		0								
13	All other ACC units not ca				0								

			Oper	ating Fund Project Num NE00100
	ulations Based on Unit Months:			
4	Limited vacancies		0	
5	Total Unit Months	192	192	192
6	Units eligible for funding for resident			40
	participation activities (Line 15C divided			16
	by 12)			
	cial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	eligibility for asset repositioning fee	Section 3		
.ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$406.11	\$406.11
12	Inflation factor		1.02300	1.02300
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$415.45	\$415.45
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$79,766	\$79,766
	ies Expense Level (UEL)		<b>***</b>	
5	PUM utilities expense level (UEL) (from Line 26 of		\$2.55	\$2.55
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$490	\$490
\dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$2,520	\$2,520
1	Funding for resident participation activities		\$400	\$400
2	Asset management fee		\$768	\$768
3	Information technology fee		\$384	\$384
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$4,072	\$4,072
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$84,328	\$84,328
art l	B. Formula Income			
)1	PUM formula income		\$169.07	\$169.07
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$169.07	\$169.07
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$32,461	\$32,461
art (	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		rt C, Lines 01 through 03)	\$0	\$0
art	D. Calculation of Formula Amount		+	<u> </u>
1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$51,867	\$51,867
2	Cost of independent audit (Same as Part A, Line		\$2,520	\$2,520
3	Formula amount (greater of Part D, Lines 01 or 02		\$51,867	\$51,867
	E. Calculation of Operating Subsidy (HUD Use Or			. , -
1	Formula amount (same as Part D, Line 03)			\$51,867
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
	Funds Obligated for Period (Part E, Line 01 m	. 1: 00 : 1: 00)		\$0

PHA-Owned Rental Housing

#### CY 2016 interim eligibility as of 08/22/16

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1				
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
5	Omaha Housing Authority 40 S 27TH ST OMAHA, NE, 68105-1549							3. Тур	✓ (	Submission: Driginal Revision No
	CC Number:			5. Fiscal Year En	d:			6. Ope	rating	g Fund Project Number:
С	C-434			<b>✓</b> 12/31 ☐ 3/31	6/30	9/3	0	N E		0 1 0 0 0 0 2 6
7. D	UNS Number:						HUD Use C	nly	+	
				8. ROFO Code:				1	ncial A	Analyst:
0	72922545			0726					ne Coa	-
					Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period from Ju	ly 1 to Jun	e 3	0 that is prior to the	e first c	lay of	the Funding Period:
	C Units on 7/1/2014	+		Added to ACC	-	1	nits Deleted from A		=	ACC Units on 6/30/2015
	12			0			0			12
1 !					- l		Column	R		Column C
Line No.	( atogor	у			olumn A it Months		Eligible Unit Montl		(ls)	Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:		<del></del>			✓ First of Mo	onth	-	
Occ	upied Unit Months						Last of Mo	onth		
01	Occupied dwelling units housing eligible family u				144		1	44		144
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or othe	r security		0					0
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-1:	d but not	bsidy included		0			0		0
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included calculation of Operating	evious fu on previo	nding us		0			0		0
Vaca	ant Unit Months									
05	Units undergoing moder	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	ation			0			0		
80	Units vacant due to disa	sters			0			0		
09	Units vacant due to casu	ualty loss	ses		0			0		
10	Units vacant due to char	nging ma	arket		0			0		
	conditions									
11	Units vacant and not cat	egorized	above		0					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
40	and still on ACC (occupi									
13	All other ACC units not of	categoriz	ed above		0					

			Oper	ating Fund Project Num NE00100
	ulations Based on Unit Months:			
4	Limited vacancies		0	
5	Total Unit Months	144	144	144
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			12
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
.ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
art	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$406.11	\$406.11
)2	Inflation factor		1.02300	1.02300
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$415.45	\$415.45
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$59,825	\$59,825
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of 1	form HUD-52722	\$8.76	\$8.76
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$1,261	\$1,261
الم	•	•		
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$2,520	\$2,520
1	Funding for resident participation activities		\$300	\$300
2	Asset management fee		\$576	\$576
3	Information technology fee		\$288	\$288
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$3,684	\$3,684
7	Total Formula Expenses (Part A, Line 04 plus Li	,	\$64,770	\$64,770
	B. Formula Income	ne oo pius Line 10)	ψο+,110	φοτ,πο
1	PUM formula income		\$345.15	\$345.15
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	os 01 and 02)	\$345.15	\$345.15
)4		•	\$49,702	\$49,702
	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$49,702	\$49,7UZ
	C. Other Formula Provisions		Φ0	Φ0
)1 )2	Moving-to-Work (MTW)		\$0 \$0	\$0 \$0
	Transition funding			\$0 \$0
3	Other	t C. Lings 01 through 02\	\$0 \$0	•
4	1	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	Line 04 plus Dort C. Line 04)	<b>#45.000</b>	Φ4.F. 0.00
1	Formula calculation (Part A, Line 17 minus Part B,		\$15,068	\$15,068
2	Cost of independent audit (Same as Part A, Line 1		\$2,520	\$2,520
3	Formula amount (greater of Part D, Lines 01 or 02		\$15,068	\$15,068
	E. Calculation of Operating Subsidy (HUD Use On	iy)		<b>*</b> -=
1	Formula amount (same as Part D, Line 03)			\$15,068
2	Adjustment due to availability of funds			\$0
)3 )4	HUD discretionary adjustments			\$0
	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

#### CY 2016 interim eligibility as of 08/22/16

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1				
1. N	lame and Address of F	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
5	Omaha Housing Authority 40 S 27TH ST OMAHA, NE, 68105-1549							3. Тур	✓ (	Submission: Driginal Revision No
	CC Number:			5. Fiscal Yea	r End:			6. Ope	rating	g Fund Project Number:
С	C-434			<b>✓</b> 12/31 □ 3	3/31 🗌 6/30 🗌	9/3		N E		0 1 0 0 0 0 2 7
7. D	UNS Number:						HUD Use O	nly		
				8. ROFO Cod	le:				icial /	Analyst:
0	72922545			0726					ne Co	
					Section	n 2				
Calc	culation of ACC Units	for the	12-mon	th period fron	n July 1 to Jur	ne 3	0 that is prior to the	first d	ay of	the Funding Period:
	C Units on 7/1/2014	+		Added to ACC			nits Deleted from A		=	ACC Units on 6/30/2015
	12			0			0			12
Line No.	Category			<u>Column A</u> Unit Months		Column Eligible Unit Montl	_	ls)	Column C  Resident Participation Unit  Months	
Cate	egorization of Unit Mo	nths:					✓ First of Mo	onth		
	upied Unit Months						Last of Mo			
01	Occupied dwelling units housing eligible family un				143		1	43		143
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing	or othe	r security		0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not			0			0		0
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previc	inding ous		0			0		0
Vaca	ant Unit Months			*			+			
05	Units undergoing modern	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and that special use units							0		
07	Units vacant due to litiga	tion			0			0		
80	Units vacant due to disas	sters			0			0		
09	Units vacant due to casu				0			0		
10	Units vacant due to chan	ging ma	arket		0			0		
	conditions				U					
11	Units vacant and not cate	egorized	d above		1					
	er ACC Unit Months									
12	Units eligible for asset re		_		0					
	and still on ACC (occupie									
13	All other ACC units not c	ategoriz	ed above		0					

			Oper	ating Fund Project Numbe NE00100002
Calc	ulations Based on Unit Months:			
14	Limited vacancies		1	
15	Total Unit Months	144	144	143
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			12
	by 12)			
	ial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	<b>HUD Modifications</b>
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$388.28	\$388.28
02	Inflation factor		1.02300	1.02300
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$397.21	\$397.21
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$57,198	\$57,198
Utiliti	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$69.35	\$69.35
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$9,986	\$9,986
Add-	· · · · · · · · · · · · · · · · · · ·			
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$2,520	\$2,520
11	Funding for resident participation activities		\$300	\$300
12	Asset management fee		\$576	\$576
13	Information technology fee		\$288	\$288
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$3,684	\$3,684
17	Total Formula Expenses (Part A, Line 04 plus L	,	\$70,868	\$70,868
	3. Formula Income	ine do pius Line 10)	<b>V. C.,CCC</b>	Ψ. σ,σσσ
01	PUM formula income		\$302.32	\$302.32
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$302.32	\$302.32
04		ection 2, Line 15, Column B)	\$43,534	\$43,534
	•	ection 2, Line 13, Column b)	ψ+3,33 <del>4</del>	ψ <del>-</del> -0,00-
	C. Other Formula Provisions		Φ0	<b>¢</b> 0
01 02	Moving-to-Work (MTW)		\$0 \$0	\$0 \$0
02	Transition funding Other		\$0 \$0	\$0 \$0
03 04		rt C, Lines 01 through 03)	\$0 <b>\$0</b>	\$0 \$0
	D. Calculation of Formula Amount	it O, Lines of unough os)	ΨU	φυ
		Line 04 plus Port C. Line 04)	¢27 224	¢07 22 <i>1</i>
01 02	Formula calculation (Part A, Line 17 minus Part B		\$27,334 \$2,530	\$27,334 \$2,530
	Cost of independent audit (Same as Part A, Line S		\$2,520 \$27,334	\$2,520 \$27,334
03 Part F	Formula amount (greater of Part D, Lines 01 or 02		\$27,334	\$27,334
	E. Calculation of Operating Subsidy (HUD Use Or	ııy <i>ı</i>		ФО <b>7</b> 224
01 02	Formula amount (same as Part D, Line 03)  Adjustment due to availability of funds			\$27,334 \$0
02	HUD discretionary adjustments			\$0 \$0
03 04	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0
<b>J</b> ⊣r	i and obligated for i chou to all L, Line of in	mas Line of minus Line os)		ΦU

PHA-Owned Rental Housing

#### CY 2016 interim eligibility as of 08/22/16

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Sectio	n 1						
1. N	lame and Address of I	Public	Housing	Agency:					2. Fun	ding	Period: 01/01/2016 to 12/31/2016		
5	Omaha Housing Authority 40 S 27TH ST OMAHA, NE, 68105-1549								3. Тур	✓ (	Submission: Driginal Revision No		
	CC Number:			5. Fiscal Ye	ear End:				6. Ope	erating	g Fund Project Number:		
С	C-434			<b>✓</b> 12/31	3/31	6/30	9/30	0	N E		0 1 0 0 0 0 2 8		
7. D	UNS Number:							HUD Use O	nly				
				8. ROFO C	ode:				Financial Analyst:				
0	72922545			0726						ne Co	_		
						Sectio	n 2						
Calc	culation of ACC Units	for the	12-mon	th period fr	om July	1 to Jun	e 3	0 that is prior to the	first d	lay of	the Funding Period:		
ACC	C Units on 7/1/2014	+	Units	Added to A	CC	-	Un	nits Deleted from A	CC	=	ACC Units on 6/30/2015		
	20			0				0			20		
Line No.	Category			mn A Ionths		Column Eligible Unit Montl	_	/Is)	Column C Resident Participation Unit Months				
Cate	egorization of Unit Mo	nths:						✓ First of Mo	onth				
	upied Unit Months							Last of Mo					
01	Occupied dwelling units housing eligible family units					226		2	26		226		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0					0		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0		0		
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0			0		0		
Vaca	ant Unit Months			+				1					
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	ses			0			0				
10	Units vacant due to chan	iging ma	arket			0			0				
	conditions												
11	Units vacant and not cate	egorized	above			14							
	er ACC Unit Months			1									
12	Units eligible for asset re		-			0							
13	and still on ACC (occupi		-			0							
113	TAILUITIEL ACC UNITS NOT C	atedoriz	eu apove	1		()							

			Oper	ating Fund Project Nun NE00100
	ulations Based on Unit Months:			
4	Limited vacancies		7	
5	Total Unit Months	240	233	226
6	Units eligible for funding for resident			40
	participation activities (Line 15C divided			19
	by 12)			
	cial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines 01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	eligibility for asset repositioning fee	Section 3		
ina		Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$346.78	\$346.78
12	Inflation factor		1.02300	1.02300
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$354.76	\$354.76
14	PEL (Part A, Line 03 times Section 2, Line 15, Col	umn B)	\$82,659	\$82,659
	ies Expense Level (UEL)		401.00	
5	PUM utilities expense level (UEL) (from Line 26 of		\$31.25	\$31.25
6	UEL (Part A, Line 05 times Section 2, Line 15, Col	umn B)	\$7,281	\$7,281
\dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$3,410	\$3,410
1	Funding for resident participation activities		\$475	\$475
2	Asset management fee		\$960	\$960
3	Information technology fee		\$480	\$480
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regu		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	า 15)	\$5,325	\$5,325
.7	Total Formula Expenses (Part A, Line 04 plus I	ine 06 plus Line 16)	\$95,265	\$95,265
art l	B. Formula Income			
)1	PUM formula income		\$154.65	\$154.65
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Li	nes 01 and 02)	\$154.65	\$154.65
4	Total Formula Income (Part B, Line 03 times S	Section 2, Line 15, Column B)	\$36,033	\$36,033
art (	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		art C, Lines 01 through 03)	\$0	\$0
art l	D. Calculation of Formula Amount			<u> </u>
1	Formula calculation (Part A, Line 17 minus Part B	3, Line 04 plus Part C, Line 04)	\$59,232	\$59,232
2	Cost of independent audit (Same as Part A, Line		\$3,410	\$3,410
3	Formula amount (greater of Part D, Lines 01 or 0		\$59,232	\$59,232
	E. Calculation of Operating Subsidy (HUD Use O			. , -
1	Formula amount (same as Part D, Line 03)			\$59,232
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
)3		ninus Line 02 minus Line 03)		

PHA-Owned Rental Housing

#### CY 2016 interim eligibility as of 08/22/16

## U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1				
1. N	lame and Address of I	Public	Housing	Agen	CV:	Section	1 1		2 Fun	dina	<b>Period:</b> 01/01/2016 to 12/31/2016
C 5	Omaha Housing Authority 40 S 27TH ST OMAHA, NE, 68105-1549			- Agon	<b>.</b>					e of S	Submission: Driginal Revision No
	CC Number:			5. Fis	cal Year End:				6. Ope	erating	g Fund Project Number:
	G-434			<b>✓</b> 12		_	9/30	)	N E		0 1 0 0 0 0 2 9
	OUNS Number:					, .,		HUD Use C			
				8 RO	FO Code:				1	ncial /	Analyst:
0	72922545			072						ne Co	-
				0.1.2		Section	n 2				
Calc	culation of ACC Units	for the	12-mon	th per	iod from July			that is prior to the	e first c	lav of	the Funding Period:
	C Units on 7/1/2014	+	1		to ACC	_		its Deleted from A		=	ACC Units on 6/30/2015
	3			0		Ť		0		†	3
		•				_		Calumn	D		Column C
Line No.	Category			<u>umn A</u> Months		Column Eligible Unit Montl	_	/Is)	Resident Participation Unit Months		
Cate	egorization of Unit Mo	nths:		-				✓ First of Mo	onth		
	upied Unit Months							Last of Mo			
01	Occupied dwelling units housing eligible family u					36			36		36
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous			0			0		0
Vaca	ant Unit Months										
05	Units undergoing modern	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litiga	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu					0			0		
10	Units vacant due to chan conditions	iging ma	arket			0			0		
11	Units vacant and not cate	egorized	above			0					
Othe	er ACC Unit Months			-			,				
12	Units eligible for asset re	position	g fee			0					
	and still on ACC (occupi	ed or va	icant)			0					
13	All other ACC units not c	ategoriz	ed above			0					

			Oper	ating Fund Project Number NE00100002
Calcı	ulations Based on Unit Months:			
14	Limited vacancies		0	
15	Total Unit Months	36	36	36
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			3
	by 12)			
Spec	ial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O .	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	•			
	A. Formula Expenses ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$416.36	\$416.36
02	Inflation factor		1.02300	1.02300
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$425.94	\$425.94
04	PEL (Part A, Line 03 times Section 2, Line 15, Col	umn B)	\$15,334	\$15,334
	ies Expense Level (UEL)	ariiri <i>b</i>	Ψ.0,00.	* - 7 - 2
05	PUM utilities expense level (UEL) (from Line 26 of	form HIID-52722	\$0.00	\$0.00
06	UEL (Part A, Line 05 times Section 2, Line 15, Col		\$0	\$0
		uiiii b)	Ψ0	ΨΟ
Add-0			<b>C</b> O	
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$301	\$301
10	Cost of independent audit		\$119	\$119
11	Funding for resident participation activities		\$75	\$75
12	Asset management fee		\$144	\$144
13	Information technology fee		\$72	\$72
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regu		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$711	\$711
17	Total Formula Expenses (Part A, Line 04 plus I	Line 06 plus Line 16)	\$16,045	\$16,045
	3. Formula Income			
01	PUM formula income		\$86.79	\$86.79
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Li	nes 01 and 02)	\$86.79	\$86.79
04	Total Formula Income (Part B, Line 03 times S	Section 2, Line 15, Column B)	\$3,124	\$3,124
Part C	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Pa	art C, Lines 01 through 03)	\$0	\$0
Part [	D. Calculation of Formula Amount		<del></del>	
01	Formula calculation (Part A, Line 17 minus Part E	3, Line 04 plus Part C, Line 04)	\$12,921	\$12,921
02	Cost of independent audit (Same as Part A, Line		\$119	\$119
03	Formula amount (greater of Part D, Lines 01 or 0		\$12,921	\$12,921
	E. Calculation of Operating Subsidy (HUD Use O	,	. ,	. ,
01	Formula amount (same as Part D, Line 03)			\$12,921
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 m	ninus Line 02 minus Line 03)		\$0
				-

PHA-Owned Rental Housing

#### CY 2016 interim eligibility as of 08/22/16

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1							
1. N	lame and Address of I	Public	Housing	Agency:	Ocorio			2. Fun	dina	Period:	01/01/20	016 to 12	2/31/2016
C 5	Omaha Housing Authority 40 S 27TH ST OMAHA, NE, 68105-1549			<u> </u>					e of S	<b>Submiss</b> Original Revision I	ion:		
	CC Number:			5. Fiscal Year End	d:			6. Ope	erating	g Fund	Proiect	Numbe	er:
	C-434			<b>✓</b> 12/31 ☐ 3/31 [		9/30		N E		0 1	0 0	0 0	3 0
7. D	UNS Number:						HUD Use C	nlv		-   -			
				8. ROFO Code:				1	ncial	Analyst	•		
0	72922545			0726					ne Co				
				0120	Sectio	n 2							
Calc	culation of ACC Units	for the	12-mon	th period from Jul			that is prior to the	e first o	lav of	the Fu	ndina P	eriod:	
	C Units on 7/1/2014	+	1	Added to ACC	-	1	its Deleted from A		=	1		n 6/30/2	015
Line No.	Category	y			lumn A		<u>Column</u> Eligible Unit Montl		/Is)	Resid	Colune ent Part Mon	ticipatio	on Unit
Cate	gorization of Unit Mo	nths:					✓ First of Mo	onth					
	upied Unit Months						Last of Mo	onth					
01	Occupied dwelling units housing eligible family u				12			12				12	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0							0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not	bsidy included		0			0				0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	nding ous		0			0				0	
Vaca	ant Unit Months	-		+									
05	Units undergoing modern	nization			0			0					
06	Special use units				0			0					
06a	Units on Line 02 that are by police officers and the special use units							0					
07	Units vacant due to litiga	ition			0			0					
80	Units vacant due to disas	sters			0			0					
09	Units vacant due to casu	alty loss	ses		0			0					
10	Units vacant due to char	nging ma	arket		0			0					
	conditions				0								
11	Units vacant and not cat	egorizec	above		0								
	er ACC Unit Months												
12	Units eligible for asset re		-		0								
	and still on ACC (occupi												
13	All other ACC units not c	rateanriz	avode ha		Λ								

			Oper	ating Fund Project Numbe NE00100003
Calc	ulations Based on Unit Months:			1420100003
<u>Caic</u> 14	Limited vacancies		0	
15	Total Unit Months	12	12	12
16	Units eligible for funding for resident	12	12	12
10	participation activities (Line 15C divided			1
	by 12)			·
Sner	ial Provision for Calculation Of Utilities Exp	nense I evel:		
17	Unit months for which actual consumption	perise Level.		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ong samily rot doctor reproductioning roo	Section 3		
Line	Description		Requested by PHA	HUD Modifications
No.	•		requested by 11%	
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$310.63	\$310.63
02	Inflation factor		1.02300	1.02300
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$317.77	\$317.77
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$3,813	\$3,813
	ies Expense Level (UEL)		1 0000	
05	PUM utilities expense level (UEL) (from Line 26 of		\$0.00	\$0.00
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$0	\$0
Add-	Ons			
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$630	\$630
10	Cost of independent audit		\$80	\$80
11	Funding for resident participation activities		\$25	\$25
12	Asset management fee		\$48	\$48
13	Information technology fee		\$24	\$24
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$807	\$807
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$4,620	\$4,620
Part I	3. Formula Income			
01	PUM formula income		\$545.90	\$545.90
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$545.90	\$545.90
04	Total Formula Income (Part B, Line 03 times So	ection 2, Line 15, Column B)	\$6,551	\$6,551
Part (	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04		t C, Lines 01 through 03)	\$0	\$0
Part I	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	(\$1,931)	(\$1,931)
02	Cost of independent audit (Same as Part A, Line 1		\$80	\$80
03	Formula amount (greater of Part D, Lines 01 or 02		\$80	\$80
	E. Calculation of Operating Subsidy (HUD Use On	,	¥	¥
01	Formula amount (same as Part D, Line 03)			\$80
	Adjustment due to availability of funds			\$0
02				•
	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

#### CY 2016 interim eligibility as of 08/22/16

## U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Continu	n 1						
1. N	lame and Address of	Public	Housing	Agency:	Section	n T	_	2 Fun	dina F	Period:	01/01/201	6 to 12/31/2016
L 5	incoln Housing Authority 700 R St INCOLN, NE, 68505-2337		Tiousing	Agency.					e of S	ubmissi Original Revision N	ion:	0 10 12/31/2010
	CC Number:			5. Fiscal Year End	l:			6. Ope	eratino	Fund F	Project N	umber:
K	C4119			☐ 12/31 <b>✓</b> 3/31 ☐	6/30	9/30		N E			0 0 0	
7. D	UNS Number:						HUD Use O	nlv				1 - 1 -
			•	8. ROFO Code:					ncial A	Analyst:		
1	07603342			0726					/ Tepe	a.you		
					Sectio	n 2						
Calc	culation of ACC Units	for the	12-mon	th period from July			that is prior to the	first o	dav of	the Fun	dina Per	iod:
	120 Units on 7/1/2014	+	1	Added to ACC	-		its Deleted from A		=	ACC U	Inits on 6	
Line No.	Categor	у			lumn A Months		<u>Column</u> Eligible Unit Montl		Ms)	Reside	Column ent Partic Month	— ipation Unit
Cate	gorization of Unit Mo	nths:					First of Mo	onth				
	upied Unit Months						✓ Last of Mo	nth				
01	Occupied dwelling units housing eligible family u				1,430		1,4	30			1,43	0
02	Occupied dwelling units employee, police officer personnel who is not oth public housing	, or othe	r security		0							0
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-1	d but not	bsidy included		0			0				0
04	New units - eligible to re from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	nding ous		0			0				0
Vaca	ant Unit Months			,								
05	Units undergoing moder	nization			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are by police officers and the special use units							0				
07	Units vacant due to litiga	ation			0			0				
80	Units vacant due to disa	sters			0			0				
09	Units vacant due to casu	ualty loss	ses		0			0				
10	Units vacant due to char	nging ma	arket		0			0				
	conditions				<u> </u>			•				
11	Units vacant and not cat	egorized	above		10							
	er ACC Unit Months											
12	Units eligible for asset re		-		0							
13	and still on ACC (occup											
113	ALL OTDER ALL LIDITE DOT (	"JTDMOTI7	AMOUR DA	1	(1)							

			Oper	ating Fund Project Num NE002000
alc	ulations Based on Unit Months:			
4	Limited vacancies		10	
5	Total Unit Months	1,440	1,440	1,430
3	Units eligible for funding for resident		,	·
	participation activities (Line 15C divided			119
	by 12)			
pec	ial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
!		Section 3		
ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)		<b>\$007.00</b>	<b>***</b>
01	PUM project expense level (PEL)		\$287.62 1.02300	\$287.62
)2	Inflation factor			1.02300
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$294.24	\$294.24 \$423,706
)4 	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$423,706	\$4Z3,7Ub
	es Expense Level (UEL)	53733	¢05.00	Ф0 <u>г</u> 00
)5	PUM utilities expense level (UEL) (from Line 26 of		\$85.08	\$85.08
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$122,515	\$122,515
Add-				
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$30,755	\$30,755
10	Cost of independent audit		\$660	\$660
1	Funding for resident participation activities		\$2,975	\$2,975
12	Asset management fee		\$5,760	\$5,760
13	Information technology fee		\$2,880	\$2,880
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$43,030	\$43,030
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$589,251	\$589,251
	3. Formula Income			
)1	PUM formula income		\$312.42	\$312.42
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lir	<u>'</u>	\$312.42	\$312.42
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$449,885	\$449,885
art (	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	•	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B		\$139,366	\$139,366
)2	Cost of independent audit (Same as Part A, Line		\$660	\$660
)3	Formula amount (greater of Part D, Lines 01 or 02		\$139,366	\$139,366
	. Calculation of Operating Subsidy (HUD Use Or	nly)		
)1	Formula amount (same as Part D, Line 03)			\$139,366
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 m	inua Lina 02 minua Lina 02\		\$0

PHA-Owned Rental Housing

#### CY 2016 interim eligibility as of 08/22/16

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Sectio	n 1				
1. N	lame and Address of I	Public	Housing	ı Agen	cy:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
5	incoln Housing Authority 700 R St INCOLN, NE, 68505-2337	,							3. Тур	✓ (	<b>Submission:</b> Driginal Revision No
	CC Number:			5. Fis	cal Year End:				6. Ope	rating	g Fund Project Number:
K	C4119			12/	/31 🗸 3/31 🗌	6/30	9/3	0	N E	0	0 2 0 0 0 0 0 2
7. D	UNS Number:							HUD Use O	nly		
				8. RO	FO Code:				_	ncial A	Analyst:
1	07603342			072						Тере	
						Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th per	iod from July	1 to Jun	ie 3	0 that is prior to the	first d	lay of	the Funding Period:
	C Units on 7/1/2014	+			to ACC	-		nits Deleted from A		=	ACC Units on 6/30/2015
	149			0				0			149
Line Category						umn A Months		Column Eligible Unit Montl	_	/Is)	Column C  Resident Participation Unit  Months
Cate	gorization of Unit Mo	nths:						☐ First of Mo	onth		
	upied Unit Months							✓ Last of Mo			
01	Occupied dwelling units housing eligible family units				,	1,778		1,7	78		1,778
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	- by PH. or othe	A r security			0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but no				0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0			0		0
Vaca	ant Unit Months							1			
05	Units undergoing modern	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litiga	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu	alty loss	ses			0		0			
10	Units vacant due to chan	iging ma	arket			0			0		
	conditions					0			•		
11	Units vacant and not cate	egorized	d above			10					
	er ACC Unit Months										
12	Units eligible for asset re	•	-			0					
	and still on ACC (occupi										
13	All other ACC units not c	ategoriz	red above			0					

			Oper	ating Fund Project Numl NE002000
alc	ulations Based on Unit Months:			
4	Limited vacancies		10	
5	Total Unit Months	1,788	1,788	1,778
6	Units eligible for funding for resident	Í	,	·
	participation activities (Line 15C divided			148
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	oense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses		+	
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$412.55	\$412.55
)2	Inflation factor		1.02300	1.02300
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$422.04	\$422.04
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$754,608	\$754,608
	ies Expense Level (UEL)		00.00	
)5	PUM utilities expense level (UEL) (from Line 26 of		\$9.22	\$9.22
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$16,485	\$16,485
ا-dd	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$57,177	\$57,177
0	Cost of independent audit		\$830	\$830
1	Funding for resident participation activities		\$3,700	\$3,700
2	Asset management fee		\$7,152	\$7,152
3	Information technology fee		\$3,576	\$3,576
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$72,435	\$72,435
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$843,528	\$843,528
art I	3. Formula Income			
)1	PUM formula income		\$309.51	\$309.51
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	ies 01 and 02)	\$309.51	\$309.51
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$553,404	\$553,404
art (	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
)4	,	rt C, Lines 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B		\$290,124	\$290,124
2	Cost of independent audit (Same as Part A, Line 1		\$830	\$830
3	Formula amount (greater of Part D, Lines 01 or 02		\$290,124	\$290,124
	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
1	Formula amount (same as Part D, Line 03)			\$290,124
)2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments  Funds Obligated for Period (Part E, Line 01 m			\$0
)4		iniia Lina (12) miniia Lina (12)		\$0

PHA-Owned Rental Housing

#### CY 2016 interim eligibility as of 08/22/16

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1				
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding l	Period: 01/01/2016 to 12/31/2016
5	incoln Housing Authority 700 R St INCOLN, NE, 68505-2337	7						3. Тур	✓ (	Submission: Driginal Revision No
4. A	CC Number:			5. Fiscal Year En	ıd:			6. Ope	rating	g Fund Project Number:
K	C4119			☐ 12/31 ✓ 3/31	6/30	9/30	0	N E	0	0 2 0 0 0 0 0 3
7. D	UNS Number:						HUD Use O	nly	+	
				8. ROFO Code:				1	ncial A	Analyst:
1	07603342			0726					Тере	
					Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period from Ju	ıly 1 to Jun	e 30	0 that is prior to the	e first c	lay of	the Funding Period:
	C Units on 7/1/2014	+	1	Added to ACC	-		its Deleted from A		=	ACC Units on 6/30/2015
	51			0			0			51
Line No.	Categor	у			olumn A it Months		Column Eligible Unit Montl		/Is)	Column C  Resident Participation Unit  Months
Cate	gorization of Unit Mo	nths:					☐ First of Mo	onth	-	
	upied Unit Months						✓ Last of Mo	onth		
01	Occupied dwelling units housing eligible family u				603		6	03		603
02	Occupied dwelling units employee, police officer personnel who is not oth public housing	, or othe	r security		0					0
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-1	d but not	bsidy i included		0			0		0
04	New units - eligible to re from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	inding ous		0			0		0
Vaca	ant Unit Months									
05	Units undergoing moder	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	ation			0			0		
80	Units vacant due to disa	sters			0			0		
09	Units vacant due to casu	ualty loss	ses		0			0		
10	Units vacant due to char	nging ma	arket		0			0		
	conditions				U					
11	Units vacant and not cat	egorized	d above		9					
	er ACC Unit Months									
12	Units eligible for asset re and still on ACC (occup		-		0					
13	All other ACC units not of				0					

			Oper	ating Fund Project Numb NE002000
alc	ulations Based on Unit Months:			NEUUZUUU
4	Limited vacancies		9	
5	Total Unit Months	612	612	603
3	Units eligible for funding for resident	012	V12	
	participation activities (Line 15C divided			50
	by 12)			
pec	ial Provision for Calculation Of Utilities E	xpense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		·	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine Vo.	Description	ı	Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses		+	_
	ct Expense Level (PEL)		<b>^</b>	
1	PUM project expense level (PEL)		\$374.07	\$374.07
2	Inflation factor		1.02300	1.02300
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$382.67	\$382.67 \$234,194
4	PEL (Part A, Line 03 times Section 2, Line 15, Co	olumn B)	\$234,194	\$234,194
	ies Expense Level (UEL)	66 1815 50700	\$8.59	Ф0 <b>г</b> 0
5	PUM utilities expense level (UEL) (from Line 26 o		· ·	\$8.59
6	UEL (Part A, Line 05 times Section 2, Line 15, Co	olumn B)	\$5,257	\$5,257
dd-(				
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$20,016	\$20,016
0	Cost of independent audit		\$290	\$290
1	Funding for resident participation activities		\$1,250	\$1,250
2	Asset management fee		\$2,448	\$2,448
3 4	Information technology fee		\$1,224 \$0	\$1,224
<del>4</del> 5	Asset repositioning fee  Costs attributable to changes in federal law, regi	ulation or aconomy	\$0	\$0 \$0
ა 6	Total Add-Ons (Sum of Part A, Lines 07 through		\$25,228	\$25,228
	· ·	· '		· · · ·
7 Oart 6	Total Formula Expenses (Part A, Line 04 plus B. Formula Income	Line 06 plus Line 16)	\$264,679	\$264,679
1	PUM formula income		\$329.87	\$329.87
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, L	ines 01 and 02)	\$329.87	\$329.87
4	Total Formula Income (Part B, Line 03 times	<u>'</u>	\$201,880	\$201,880
	C. Other Formula Provisions	Coolon 2, Ellio 10, Column b)	<b>\$20.</b> ,000	Ψ201,000
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0 \$0
3	Other		\$0	\$0 \$0
4		art C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,		**
1	Formula calculation (Part A, Line 17 minus Part	B, Line 04 plus Part C. Line 04)	\$62,799	\$62,799
<u>.                                    </u>	Cost of independent audit (Same as Part A, Line		\$290	\$290
3	Formula amount (greater of Part D, Lines 01 or 0		\$62,799	\$62,799
	E. Calculation of Operating Subsidy (HUD Use C		*- ,	, , , , , , , , , , , , , , , , , , ,
1	Formula amount (same as Part D, Line 03)			\$62,799
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments			\$0
<u> </u>		minus Line 02 minus Line 03)		

PHA-Owned Rental Housing

#### CY 2016 interim eligibility as of 08/22/16

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1			
Name and Address of	Public	Housing	Ager	ncy:				2. Funding	g Period: 01/01/2016 to 12/31/2016
1834 W 7th St								3. Type of ✓	Submission: Original Revision No
			5. Fis	scal Year End:				6. Operati	ing Fund Project Number:
C-352			<u> </u>	2/31 🗌 3/31 🗸	6/30	9/3	0	N E O	
OUNS Number:							HUD Use C	nly	
			8. R0	OFO Code:				1	ıl Analyst:
042361613								Jeanne C	<del>-</del>
		ŀ			Sectio	n 2			
culation of ACC Units	for the	2 12-mon	th pe	riod from July				first day	of the Funding Period:
	+	T			-	1			
280			0		Ī		0		280
Categor	у						-	_	Column C  Resident Participation Unit  Months
egorization of Unit Mo	nths:		-						
cupied Unit Months							☐ Last of Mo	onth	
				;	3,235		3,2	35	3,235
employee, police officer,	, or othe	r security			0				0
during the funding period	d but not				0			0	0
from 10/1 to 12/31 of pre-	evious fu on previo	unding ous			0			0	0
	nization				23			23	
'					0				
								0	
Units vacant due to litiga	ation				0			0	
					0			0	
Units vacant due to casu	ualty loss	ses			0			0	
Units vacant due to char	nging ma	arket						0	
conditions					U				
	egorized	d above			102				
-		-			0				
· ·					0				
	Hall County Housing Author 1834 W 7th St GRAND ISLAND, NE, 6886 ACC Number:  C-352  DUNS Number:  C-42361613  Culation of ACC Units C Units on 7/1/2014 280  Example Unit Months  Occupied Unit Months  Occupied dwelling units housing eligible family units housing eligible family units housing eligible family units housing eligible family units employee, police officer personnel who is not othe public housing  New units - eligible to reduring the funding perion on Lines 01, 02, or 05-1  New units - eligible to reduring the funding perion on 10/1 to 12/31 of preperiod but not included of Calculation of Operating the funding moder of Calculation of Operating the funding the funding the funding the funding perion 10/1 to 12/31 of preperiod but not included of Calculation of Operating the funding the funding the funding the funding the funding perion 10/1 to 12/31 of preperiod but not included of Calculation of Operating the funding perion on 10/1 to 12/31 of preperiod but not included of Calculation of Operating the funding the	Hall County Housing Authority 1834 W 7th St GRAND ISLAND, NE, 68803-4600 ACC Number: C-352 DUNS Number:  042361613  Culation of ACC Units for the C Units on 7/1/2014 280  Example Unit Months Cocupied Unit Months: Cupied Unit Months Cocupied dwelling units - by puthousing eligible family under lead Occupied dwelling units - by PH employee, police officer, or otherwise public housing New units - eligible to receive suduring the funding period but no on Lines 01, 02, or 05-13 New units - eligible to receive suduring the funding period but no on Lines 01, 02, or 05-13 New units - eligible to receive sufrom 10/1 to 12/31 of previous further funding period but not included on previous further funding the funding period but not included on previous further funding the funding period but not included on previous further funding the funding period but not included on previous further funding the funding period but not included on previous further funding the funding period but not included on previous further funding the funding period but not included on previous further funding the funding period but not included on previous further funding the funding period but not included on previous further funding the funding period but not included on previous further funding the funding period but not included on previous further funding the funding period but not included on previous further funding period but not on the funding period but not included on previous further funding period but not included on previous further funding period but not on the funding period but not on	Hall County Housing Authority 1834 W 7th St GRAND ISLAND, NE, 68803-4600 ACC Number:  C-352  DUNS Number:  C42361613  Culation of ACC Units for the 12-mon C Units on 7/1/2014 + Units  280  Category  egorization of Unit Months:  cupied Unit Months  Occupied dwelling units - by public housing eligible family under lease  Occupied dwelling units - by PHA employee, police officer, or other security personnel who is not otherwise eligible for public housing  New units - eligible to receive subsidy during the funding period but not included on Lines 01, 02, or 05-13  New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on period but not included on Dines 01, 02, or 05-13  New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy  cant Unit Months  Units undergoing modernization  Special use units  Units on Line 02 that are occupied by police officers and that also qualify as special use units  Units vacant due to litigation  Units vacant due to casualty losses  Units vacant due to casualty losses  Units vacant due to casualty losses  Units vacant and not categorized above	Hall County Housing Authority 1834 W 7th St GRAND ISLAND, NE, 68803-4600  ACC Number:  DUNS Number:  Culation of ACC Units for the 12-month pe C Units on 7/1/2014  280  Category  Category  Category  Coupied dwelling units - by public housing eligible family under lease  Occupied dwelling units - by PHA employee, police officer, or other security personnel who is not otherwise eligible for public housing  New units - eligible to receive subsidy during the funding period but not included on Lines 01, 02, or 05-13  New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on Lines 01, 02, or 05-13  New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy  ant Unit Months  Units undergoing modernization  Special use units  Units on Line 02 that are occupied by police officers and that also qualify as special use units  Units vacant due to disasters  Units vacant due to disasters  Units vacant due to casualty losses  Units vacant due to casualty losses  Units vacant and not categorized above  Per ACC Unit Months  Units eligible for asset repositiong fee and still on ACC (occupied or vacant)	1834 W 7th St 3RAND ISLAND, NE, 68803-4600  ACC Number:	Name and Address of Public Housing Agency:    Hall County Housing Authority   Hall County Housing Authority	Hall County Housing Authority 1834 W 7th St 3RAND ISLAND, NE, 68803-4600 ACC Number:	Name and Address of Public Housing Agency:	Name and Address of Public Housing Agency:

			Oper	ating Fund Project Num NE003000
alc	ulations Based on Unit Months:			
4	Limited vacancies		101	
5	Total Unit Months	3,360	3,359	3,235
3	Units eligible for funding for resident			
	participation activities (Line 15C divided			270
	by 12)			
-	cial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
•		Section 3		
ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses		+	
	ect Expense Level (PEL)		****	
01	PUM project expense level (PEL)		\$308.63	\$308.63
)2	Inflation factor		1.02600	1.02600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$316.65	\$316.65
)4 	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$1,063,627	\$1,063,627
	ies Expense Level (UEL)	6 1115 50700	¢90.01	<b>\$00.04</b>
)5	PUM utilities expense level (UEL) (from Line 26 of		\$80.01	\$80.01
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$268,754	\$268,754
Add-				
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$55,855	\$55,855
10	Cost of independent audit		\$2,500	\$2,500
1	Funding for resident participation activities		\$6,750	\$6,750
12	Asset management fee		\$13,440	\$13,440
13	Information technology fee		\$6,720	\$6,720
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$85,265	\$85,265
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,417,646	\$1,417,646
	B. Formula Income		40-00-	
)1	PUM formula income		\$250.27	\$250.27
02	PUM change in utility allowances	0.4 1.00)	\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lir		\$250.27	\$250.27
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$840,657	\$840,657
	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other Course ( Page 1)	# O Line Of the L (22)	\$0	\$0
)4	†	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	Line Of also Dest O. Line Off	<b>#</b> 570 000	<b>#F70.000</b>
)1	Formula calculation (Part A, Line 17 minus Part B		\$576,989	\$576,989
)2	Cost of independent audit (Same as Part A, Lines		\$2,500	\$2,500
)3 Port F	Formula amount (greater of Part D, Lines 01 or 02		\$576,989	\$576,989
	E. Calculation of Operating Subsidy (HUD Use Or	шуј		<b>ФЕТО ООС</b>
)1	Formula amount (same as Part D, Line 03)			\$576,989
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments	inua Lina 02 minua Lina 02\		\$0 <b>\$0</b>
04	Funds Obligated for Period (Part E, Line 01 m			

PHA-Owned Rental Housing

#### CY 2016 interim eligibility as of 08/22/16

## U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1				
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding l	Period: 01/01/2016 to 12/31/2016
1	lall County Housing Autho 834 W 7th St GRAND ISLAND, NE, 6880							3. Тур	<b>✓</b>	Submission: Driginal Revision No
	CC Number:			5. Fiscal Year E	nd:			6. Ope	rating	g Fund Project Number:
С	C-352			☐ 12/31 ☐ 3/31	<b>✓</b> 6/30 □	9/3	0	N E		0 3 0 0 0 0 0 2
7. D	UNS Number:						HUD Use C	nly		
				8. ROFO Code:					ncial A	Analyst:
0	42361613			0726					ne Coa	-
					Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period from J	uly 1 to Jur	ie 3	0 that is prior to the	e first c	lay of	the Funding Period:
	C Units on 7/1/2014	+	1	Added to ACC	-		nits Deleted from A		=	ACC Units on 6/30/2015
	111			0			0			111
Line No.	( atogor	у		_	Column A		Column Eligible Unit Mont		(Is)	Column C  Resident Participation Unit  Months
Cate	egorization of Unit Mo	nths:					✓ First of Mo	onth		
	upied Unit Months						Last of Mo	onth		
01	Occupied dwelling units housing eligible family u				1,302		1,3	02		1,302
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or othe	r security		0					0
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not	bsidy i included		0			0		0
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included calculation of Operating	evious fu on previo	inding ous		0			0		0
Vaca	ant Unit Months						1			
05	Units undergoing moder	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	ation			0			0		
80	Units vacant due to disa	sters			0			0		
09	Units vacant due to casu	ualty loss	ses		0			0		
10	Units vacant due to char	nging ma	arket		0			0		
	conditions				0					
11	Units vacant and not cat	egorized	d above		30					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
13	and still on ACC (occupi				0					
113	TAILUULIEL ACC UIIUS NOLO	ateuuriz	eu apove		U					

			Oper	ating Fund Project Num NE003000
alc	ulations Based on Unit Months:			
4	Limited vacancies		30	
5	Total Unit Months	1,332	1,332	1,302
6	Units eligible for funding for resident		,	·
	participation activities (Line 15C divided			109
	by 12)			
Spec	ial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
.ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)		****	
01	PUM project expense level (PEL)		\$331.89	\$331.89
)2	Inflation factor		1.02600	1.02600
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$340.52	\$340.52
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	umn B)	\$453,573	\$453,573
	ies Expense Level (UEL)	6 JUL 55-55	<b>#00.04</b>	<b>***</b>
)5	PUM utilities expense level (UEL) (from Line 26 of		\$28.31	\$28.31
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	umn B)	\$37,709	\$37,709
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$29,636	\$29,636
10	Cost of independent audit		\$2,500	\$2,500
1	Funding for resident participation activities		\$2,725	\$2,725
12	Asset management fee		\$5,328	\$5,328
13	Information technology fee		\$2,664	\$2,664
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$42,853	\$42,853
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$534,135	\$534,135
Part I	3. Formula Income			
)1	PUM formula income		\$262.39	\$262.39
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lir	<u> </u>	\$262.39	\$262.39
)4	Total Formula Income (Part B, Line 03 times S	section 2, Line 15, Column B)	\$349,503	\$349,503
Part (	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			*:
)1	Formula calculation (Part A, Line 17 minus Part B	<u> </u>	\$184,632	\$184,632
)2	Cost of independent audit (Same as Part A, Line		\$2,500	\$2,500
)3	Formula amount (greater of Part D, Lines 01 or 02		\$184,632	\$184,632
	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
)1	Formula amount (same as Part D, Line 03)			\$184,632
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments  Funds Obligated for Period (Part E, Line 01 m	invalina 00 minus lisa 00)		\$0
04		unue Ling Uz Minue Ling (13)		\$0

PHA-Owned Rental Housing

#### CY 2016 interim eligibility as of 08/22/16

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

1					Sectio	n 1				
1. N	lame and Address of F	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
1	lall County Housing Author 834 W 7th St GRAND ISLAND, NE, 6880							3. Тур	✓ (	Submission: Driginal Revision No
	CC Number:			5. Fiscal Year	r End:			6. Ope	rating	g Fund Project Number:
С	C-352			☐ 12/31 ☐ 3	/31 🗸 6/30 🗌	9/3	60	N E		0 3 0 0 0 0 0 3
7. D	UNS Number:						HUD Use C	nly		
				8. ROFO Cod	e:			1	ncial A	Analyst:
0	42361613			0726	-				ne Co	
					Section	n 2		Į.		
Calc	culation of ACC Units f	for the	12-mon	th period fron	n July 1 to Jur	ne 3	0 that is prior to the	first d	ay of	the Funding Period:
	C Units on 7/1/2014	+		Added to ACC			nits Deleted from A		=	ACC Units on 6/30/2015
	3			0			0			3
Line No.	Category	′			<u>Column A</u> Unit Months		Column Eligible Unit Mont	_	ls)	Column C Resident Participation Unit Months
Cate	egorization of Unit Mor	nths:					✓ First of Mo	onth		
Осс	upied Unit Months						Last of Mo	onth		
01	Occupied dwelling units - housing eligible family un				36			36		36
02	Occupied dwelling units - employee, police officer, personnel who is not othe public housing	or othe	r security		0					0
03	New units - eligible to rec during the funding period on Lines 01, 02, or 05-13	but not			0			0		0
04	New units - eligible to rec from 10/1 to 12/31 of prev period but not included or Calculation of Operating S	vious fu n previo	nding ous		0			0		0
Vaca	ant Unit Months			+			1			
05	Units undergoing modern	ization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and tha special use units							0		
07	Units vacant due to litigat	ion			0			0		
80	Units vacant due to disas	ters			0			0		
09	Units vacant due to casua	alty loss	ses		0			0		
10	Units vacant due to chang	ging ma	arket		0			0		
	conditions									
11	Units vacant and not cate	egorized	above		0					
	er ACC Unit Months									
12	Units eligible for asset rep		-		0					
40	and still on ACC (occupie									
13	All other ACC units not ca	atedoriz	ed above		0					

			Oper	ating Fund Project Numbe NE00300000
Calc	ulations Based on Unit Months:			142030000
<u>Caici</u> 14	Limited vacancies		0	
15	Total Unit Months	36	36	36
16	Units eligible for funding for resident	36	36	36
10	participation activities (Line 15C divided			3
	by 12)			_
Snec	ial Provision for Calculation Of Utilities Exp	nense Level:		
<del>орес</del> 17	Unit months for which actual consumption	Delise Level.		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	· · · · · · · · · · · · · · · · · · ·	
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
91 01	PUM project expense level (PEL)		\$331.89	\$331.89
01	Inflation factor		1.02600	1.02600
02 03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$340.52	\$340.52
03 04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn R\	\$12,259	\$12,259
	ies Expense Level (UEL)	IIIII <i>b)</i>	\$12,239	Ψ12,200
		form LUD E2722	\$139.81	\$139.81
05	PUM utilities expense level (UEL) (from Line 26 of			· · · · · · · · · · · · · · · · · · ·
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	imn B)	\$5,033	\$5,033
Add-			Φ0	
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$66	\$66
11	Funding for resident participation activities		\$75	\$75
12	Asset management fee		\$144	\$144
13	Information technology fee		\$72	\$72
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	· · · · · · · · · · · · · · · · · · ·	\$357	\$357
17 Port F	Total Formula Expenses (Part A, Line 04 plus Li 3. Formula Income	ine 06 plus Line 16)	\$17,649	\$17,649
01	PUM formula income		\$410.23	\$410.23
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	ues 01 and 02)	\$410.23	\$410.23
04	•	<u> </u>	\$14,768	\$14,768
	Total Formula Income (Part B, Line 03 times Soc. Other Formula Provisions	ection 2, Line 15, Column B)	<b>Φ14,700</b>	<b>Φ14,700</b>
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0 \$0
03	Other		\$0	\$0 \$0
04		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	, =	ΨΟ	Ψ
01	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C Line 04)	\$2,881	\$2,881
02	Cost of independent audit (Same as Part A, Line 1	<u> </u>	\$66	\$66
03	Formula amount (greater of Part D, Lines 01 or 02		\$2,881	\$2, <b>881</b>
	E. Calculation of Operating Subsidy (HUD Use On		Ψ2,001	Ψ2,001
01	Formula amount (same as Part D, Line 03)	,		\$2,881
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0 \$0
04	Funds Obligated for Period (Part E, Line 01 mi	inus Line 02 minus Line 03)		\$0
		,		Ψ

PHA-Owned Rental Housing

#### CY 2016 interim eligibility as of 08/22/16

## U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					•	Soction	<b>.</b> 1				
1 N	ame and Address of	Dublic	Housing	ιΛασ	ancy:	Section	1 1		2 Eun	dina	<b>Period:</b> 01/01/2016 to 12/31/201
K 2	earney Housing Authority 715 AVENUE I EARNEY, NE, 68847		ilousing	, Age	siloy.					e of S	Submission: Driginal Revision No
	CC Number:			5. F	iscal Year End:				6. Ope	rating	g Fund Project Number:
	-646				2/31 🗸 3/31 🗌	6/30	9/30	0	N E		0 4 0 0 0 0 0 1
7. D	UNS Number:							HUD Use C			
				8. R	OFO Code:				ī -	ncial A	Analyst:
7	92417347				726					Tepe	
				-	·	Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th pe	eriod from July				e first c	ay of	the Funding Period:
	Units on 7/1/2014	+	1		ed to ACC	-	1	nits Deleted from A		=	ACC Units on 6/30/2015
	172			0				0			172
								Calumn	В		Column C
Line No.	Category	y			· · · · · · · · · · · · · · · · · · ·	<u>ımn A</u> Vonths		Column Eligible Unit Mont		ls)	Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:						☐ First of Mo	onth		
	upied Unit Months							✓ Last of Mo	onth		
01	Occupied dwelling units	- by pub	lic								0.000
	housing eligible family u				2	,038		2,0	38		2,038
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security			0					0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not				0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	vious fu n previo	nding us			0			0		0
	ant Unit Months							1			
05	Units undergoing modern	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and the special use units								0		
07	Units vacant due to litiga	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu					0			0		
10	Units vacant due to char conditions	nging ma	ırket			0			0		
11	Units vacant and not cat	egorized	above			26					
Othe	er ACC Unit Months										
12	Units eligible for asset re	position	g fee								
	and still on ACC (occupi		-			0					
13	All other ACC units not of	ategoriz	ed above			0					

			Oper	ating Fund Project Nun NE00400
	ulations Based on Unit Months:			
4	Limited vacancies		26	
5	Total Unit Months	2,064	2,064	2,038
6	Units eligible for funding for resident			470
	participation activities (Line 15C divided			170
	by 12)			
	cial Provision for Calculation Of Utilities Ex	pense Levei:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	eligibility for asset repositioning fee	Section 2		
!		Section 3		
ine Vo.	Description		Requested by PHA	<b>HUD Modifications</b>
art	A. Formula Expenses			
'roje	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$309.07	\$309.07
2	Inflation factor		1.02600	1.02600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$317.11	\$317.11
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$654,515	\$654,515
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$67.58	\$67.58
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$139,485	\$139,485
۸dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$37,423	\$37,423
0	Cost of independent audit		\$2,600	\$2,600
1	Funding for resident participation activities		\$4,250	\$4,250
2	Asset management fee		\$0	\$0
3	Information technology fee		\$4,128	\$4,128
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$48,401	\$48,401
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$842,401	\$842,401
art	B. Formula Income	- · · · · · · · · · · · · · · · · · · ·	· · ·	·
)1	PUM formula income		\$265.09	\$265.09
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$265.09	\$265.09
4	Total Formula Income (Part B, Line 03 times S	· · · · · · · · · · · · · · · · · · ·	\$547,146	\$547,146
	C. Other Formula Provisions	2, 2 2, 2 2,	<b>40.11,110</b>	40.00,000
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,	, , ,	<del>40</del>
1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$295,255	\$295,255
2	Cost of independent audit (Same as Part A, Line	<u> </u>	\$2,600	\$2,600
3	Formula amount (greater of Part D, Lines 01 or 02		\$295,255	\$295,255
	E. Calculation of Operating Subsidy (HUD Use Or		<b>\$250,250</b>	Ψ <b>2</b> 00, <b>2</b> 00
art I	Formula amount (same as Part D, Line 03)	**		\$295,255
1				\$O
art I 1 2 3	Adjustment due to availability of funds  HUD discretionary adjustments			\$0 \$0

PHA-Owned Rental Housing

#### CY 2016 interim eligibility as of 08/22/16

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

1						Sectio	n 1					
1. N	lame and Address of F	Public	Housing	g Ag	ency:				2. Fun	ding	Period: 01/01/2016 to 12/31/20	)16
2	ord Housing Authority 410 K Street DRD, NE, 68862-1209								3. Тур	✓ (	<b>Submission:</b> Original Revision No	
	CC Number:			5. F	iscal Year End:				6. Ope	ratin	g Fund Project Number:	
K	C-4102				12/31 3/31 🗸	6/30	9/3	0	N E			1
7. D	UNS Number:							HUD Use O	nly			
				8. F	ROFO Code:					ncial	Analyst:	
8	68193293				0726					Тере		
				1		Sectio	n 2					
Calc	culation of ACC Units	for the	12-mon	ith p	eriod from July	1 to Jun	e 3	0 that is prior to the	first d	lay of	the Funding Period:	
ACC	C Units on 7/1/2014	+	Units	Add	led to ACC	-	Ur	nits Deleted from A	CC	=	ACC Units on 6/30/2015	
	118			0				0			118	
Line No.	Category	/				<u>umn A</u> Months		Column Eligible Unit Montl	_	/Is)	Column C  Resident Participation Un  Months	it
Cate	gorization of Unit Mo	nths:						☐ First of Mo	onth			
Осс	upied Unit Months							✓ Last of Mo	nth			
01	Occupied dwelling units housing eligible family ur				1	,286		1,2	86		1,286	
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing	or othe	r security			0					0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	l but not				0			0		0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included of Calculation of Operating	vious fu n previc	inding ous			0			0		0	
Vaca	ant Unit Months											
05	Units undergoing modern	nization				0			0			
06	Special use units					0			0			
06a	Units on Line 02 that are by police officers and that special use units								0			
07	Units vacant due to litigat	tion				0			0			
80	Units vacant due to disas	sters				0			0			
09	Units vacant due to casu					0			0			
10	Units vacant due to chan	ging ma	arket			0			0			
	conditions											
11	Units vacant and not cate	egorized	above			87						
	er ACC Unit Months			1								
12	Units eligible for asset re	•	•			0						
13	and still on ACC (occupied All other ACC units not care					43						
110	TAILOUIGE ACC UTIES HOUGE	ateuuil	.eu abuve	- 1		4.3						

			Oper	ating Fund Project Num NE00500
alc	ulations Based on Unit Months:			NEUUSUU
4	Limited vacancies		42	
5	Total Unit Months	1,416	1,328	1,286
3	Units eligible for funding for resident		,	·
	participation activities (Line 15C divided			107
	by 12)			
-	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
•		Section 3		
.ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$308.06	\$308.06
12	Inflation factor		1.02600	1.02600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$316.07	\$316.07
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$419,741	\$419,741
Jtilit	ties Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$56.80	\$56.80
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$75,430	\$75,430
\dd-	Ons	•		
)7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$29,772	\$29,772
0	Cost of independent audit		\$2,300	\$2,300
1	Funding for resident participation activities		\$2,675	\$2,675
2	Asset management fee		\$0	\$0
3	Information technology fee		\$2,832	\$2,832
4	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$37,579	\$37,579
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$532,750	\$532,750
art	B. Formula Income			
)1	PUM formula income		\$300.10	\$300.10
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$300.10	\$300.10
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$398,533	\$398,533
art	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
art	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B		\$134,217	\$134,217
2	Cost of independent audit (Same as Part A, Line		\$2,300	\$2,300
3	Formula amount (greater of Part D, Lines 01 or 02		\$134,217	\$134,217
art	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
1	Formula amount (same as Part D, Line 03)			\$134,217
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
)3 )4	Funds Obligated for Period (Part E, Line 01 m	lacca Lina 00 maiores Lina 00°		\$0

PHA-Owned Rental Housing

#### CY 2016 interim eligibility as of 08/22/16

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

1						Sectio	n 1				
1. N	lame and Address of F	Public	Housing	, Agenc	y:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
5	ed Cloud Housing Authori 9 N Chestnut St ED CLOUD, NE, 68970-22								3. Тур	✓ (	Submission: Driginal Revision No
4. A	CC Number:			5. Fisc	al Year End	<b>:</b>			6. Ope	rating	g Fund Project Number:
С	:-676			12/3	1 3/31	<b>6</b> /30	9/3	80	N E	0	0 6 0 0 0 0 0 1
7. D	UNS Number:							HUD Use C	nly		
				8. ROF	O Code:				1	ncial	Analyst:
1	38329581			0726						ne Co	
				1		Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th perio	od from July	y 1 to Jur	ie 3	0 that is prior to the	first d	ay of	the Funding Period:
	C Units on 7/1/2014	+	1	Added		-	1	nits Deleted from A		=	ACC Units on 6/30/2015
	49			0				0			49
Line No.	Category	,				umn A Months		Column Eligible Unit Mont	_	ls)	Column C Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:						✓ First of Mo			
Осс	upied Unit Months								onth		
01	Occupied dwelling units - housing eligible family ur					516		5	16		516
02	Occupied dwelling units - employee, police officer, personnel who is not othe public housing	or othe	r security			0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0		0
04	New units - eligible to rec from 10/1 to 12/31 of pre- period but not included or Calculation of Operating	vious fu n previc	inding ous			0			0		0
Vaca	ant Unit Months							1			
05	Units undergoing modern	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litigat	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casua	alty loss	ses			0			0		
10	Units vacant due to chan	ging ma	arket			0			0		
	conditions					0					
11	Units vacant and not cate	egorized	above			72					
	er ACC Unit Months										
12	Units eligible for asset re	•	•			0					
40	and still on ACC (occupie										
13	All other ACC units not ca	atedoriz	ed above			0					

			Oper	ating Fund Project Numbe
Calc	ulations Based on Unit Months:			
14	Limited vacancies		60	
15	Total Unit Months	588	576	516
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			43
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	2 3 2 3 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Section 3		
Line	Description		Requested by PHA	HUD Modifications
No.	·		. ,	
	A. Formula Expenses ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$306.79	\$306.79
02	Inflation factor		1.02600	1.02600
02 03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$314.77	\$314.77
03 04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn D)	\$181,308	\$181,308
_	ies Expense Level (UEL)	ши б)	\$101,300	Ψ101,300
		S LUID F2722	\$82.34	\$82.34
05	PUM utilities expense level (UEL) (from Line 26 of t		·	
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$47,428	\$47,428
Add-(	Ons			
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$4,320	\$4,320
10	Cost of independent audit		\$3,050	\$3,050
11	Funding for resident participation activities		\$1,075	\$1,075
12	Asset management fee		\$0	\$0
13	Information technology fee		\$1,176	\$1,176
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$9,621	\$9,621
17	Total Formula Expenses (Part A, Line 04 plus Li	,	\$238,357	\$238,357
	3. Formula Income	ne do pias Ene 10)	<b>,</b>	<del>,</del>
01	PUM formula income		\$183.17	\$183.17
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$183.17	\$183.17
)4		ection 2, Line 15, Column B)	\$105,506	\$105,506
	C. Other Formula Provisions	ection 2, Line 15, Column b)	\$103,300	φ103,300
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0 \$0
03				
)3 )4	Other  Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0 <b>\$0</b>	\$0 <b>\$0</b>
	D. Calculation of Formula Amount	to, Lines of unough os)	<b>\$</b> U	ΨU
	Ť.	Line O4 plus Dort C Line O4)	¢432.954	¢422.054
01	Formula calculation (Part A, Line 17 minus Part B,		\$132,851	\$132,851
02	Cost of independent audit (Same as Part A, Line 1		\$3,050	\$3,050
03	Formula amount (greater of Part D, Lines 01 or 02		\$132,851	\$132,851
	E. Calculation of Operating Subsidy (HUD Use On	ıy)		
01	Formula amount (same as Part D, Line 03)			\$132,851
02	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 mi	:		\$0

PHA-Owned Rental Housing

#### CY 2016 interim eligibility as of 08/22/16

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

1						Sectio	n 1					
1. N	lame and Address of F	Public	Housing	g Ag	ency:				2. Fun	ding	Period: 01/01/2016 to 12/31/201	16
1	oup City Housing Authority 048 K St Lou city, NE, 68853-8014	У							3. Тур	✓ (	Submission: Original Revision No	
	CC Number:			5. F	iscal Year End:				6. Ope	rating	g Fund Project Number:	_
K	C-3003				12/31 🗌 3/31 🗸	6/30	9/3	0	N E		0 8 0 0 0 0 0 1	_
7. D	UNS Number:							HUD Use C	nlv			_
				8. F	ROFO Code:				_	ncial	Analyst:	_
8	79848570				726					ne Co	=	_
					-	Sectio	n 2					_
Calc	culation of ACC Units	for the	12-mon	nth p	eriod from July				first d	lay of	the Funding Period:	
	C Units on 7/1/2014	+	1		ed to ACC	-		nits Deleted from A		=	ACC Units on 6/30/2015	
	34			0		Ī		0			34	
Line No.	Category	y				umn A Months		Column Eligible Unit Montl	_	/Is)	Column C  Resident Participation Unit  Months	t
Cate	egorization of Unit Mo	nths:		-				✓ First of Mo	onth			
	upied Unit Months							Last of Mo				
01	Occupied dwelling units housing eligible family un					406		4	06		406	
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing	or othe	r security			0					0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0		0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previc	inding ous			0			0		0	
Vaca	ant Unit Months							1				
05	Units undergoing modern	nization				0			0			
06	Special use units					0			0			
06a	Units on Line 02 that are by police officers and that special use units								0			
07	Units vacant due to litiga	tion				0			0			
80	Units vacant due to disas	sters				0			0			
09	Units vacant due to casu	alty loss	ses			1			1			
10	Units vacant due to chan	iging ma	arket			0			0			
	conditions					U						
11	Units vacant and not cate	egorized	above			1						
	er ACC Unit Months											
12	Units eligible for asset re		_			0						
	and still on ACC (occupie											
13	All other ACC units not c	ategoriz	ed above			0						

			Oper	rating Fund Project Num NE00800
	ulations Based on Unit Months:			
4	Limited vacancies		1	
5	Total Unit Months	408	408	406
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			34
	by 12)			
	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
art	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$306.70	\$306.70
2	Inflation factor		1.02600	1.02600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$314.67	\$314.67
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$128,385	\$128,385
Jtilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$88.95	\$88.95
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$36,292	\$36,292
\dd-	•			
7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$6,714	\$6,714
0	Cost of independent audit		\$2,575	\$2,575
1	Funding for resident participation activities		\$850	\$850
2	Asset management fee		\$0	\$0
3	Information technology fee		\$816	\$816
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$10,955	\$10,955
7	Total Formula Expenses (Part A, Line 04 plus Li	,	\$175,632	\$175,632
	3. Formula Income	ille 00 plus Lille 10)	<b>\$173,032</b>	Ψ170,032
1 1	PUM formula income		\$273.37	\$273.37
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	os 01 and 02)	\$273.37	\$273.37
4			\$111,535	\$111,535
	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$111,333	\$111,555
	C. Other Formula Provisions		<b>C</b> O	¢0
)1 )2	Moving-to-Work (MTW)		\$0 \$0	\$0 \$0
	Transition funding			\$0 \$0
3 4	Other	t C. Lings 01 through 02\	\$0	·
		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	Line 04 plus Dort C. Line 04)	ФС 4 00-7	<b>₽04.00</b> 7
1	Formula calculation (Part A, Line 17 minus Part B		\$64,097	\$64,097
2	Cost of independent audit (Same as Part A, Line 1		\$2,575	\$2,575
3	Formula amount (greater of Part D, Lines 01 or 02		\$64,097	\$64,097
	E. Calculation of Operating Subsidy (HUD Use On	шуј		<b>***</b>
1	Formula amount (same as Part D, Line 03)			\$64,097
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments	in a Line 00 minus Line 00\		\$0
)4	Funds Obligated for Period (Part E, Line 01 mi	mus ∟ine ∪∠ minus Line ∪3)		\$0

PHA-Owned Rental Housing

#### CY 2016 interim eligibility as of 08/22/16

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

	,				•						
						Section	n 1				
1. N	ame and Address of	Public	Housing	Agency	:				2. Fun	ding	<b>Period:</b> 01/01/2016 to 12/31/2016
6	exington Housing Authorit 09 E 3rd St EXINGTON, NE, 68850-2								3. Тур	<b>V</b>	<b>Submission:</b> Original Revision No
	CC Number:			5. Fisca	I Year End:	:			6. Ope	ratin	g Fund Project Number:
С	-393			12/31	□ 3/31 🗸	6/30	9/30	0	N E	0	1 0 0 0 0 0 0 1
7. D	UNS Number:							HUD Use (	Only		
				8. ROFC	Code:				Finar	ncial	Analyst:
6	12780841			0726						ne Co	
						Sectio	n 2		•		
Calc	culation of ACC Units	for the	12-mon	th period	d from July	1 to Jun	e 30	0 that is prior to th	e first c	lay of	the Funding Period:
ACC	C Units on 7/1/2014	+	Units	Added to	ACC	-	Un	nits Deleted from A	CC	=	ACC Units on 6/30/2015
	81			0				0			81
Line					Coli	umn A		Column	В		Column C
No.	Categor	у			·	Months		Eligible Unit Mont	_	(ls)	Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:						First of M	onth	,	
Occ	upied Unit Months							✓ Last of M	onth		
01	Occupied dwelling units					888			888		888
	housing eligible family u					000			000		000
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security			0					0
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not				0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre- period but not included of Calculation of Operating	evious fu on previo	nding us			0			0		0
	ant Unit Months										
05	Units undergoing moder	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and the special use units								0		
07	Units vacant due to litiga	ition				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu					0			0		
10	Units vacant due to char	nging ma	ırket			0			0		
	conditions										
11	Units vacant and not cat	egorized	above			84					
	er ACC Unit Months			1			-				
12	Units eligible for asset re		-			0					
40	and still on ACC (occupi										
13	All other ACC units not of	alegoriz	eu above	1		0					

			Oper	ating Fund Project Numbe NE01000000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		60	
15	Total Unit Months	972	948	888
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			74
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		· ·	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
<u>Ргоје</u> 01	PUM project expense level (PEL)		\$310.03	\$310.03
			1.02600	1.02600
02 03	Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02)		\$318.09	\$318.09
03 04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn P)	\$301,549	\$301.549
_	ies Expense Level (UEL)	IIIII D)	\$301,349	ψ301,343
		f IIIID E2722	\$47.44	\$47.44
05	PUM utilities expense level (UEL) (from Line 26 of		· ·	· · · · · · · · · · · · · · · · · · ·
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$44,973	\$44,973
Add-				
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$19,682	\$19,682
10	Cost of independent audit		\$1,931	\$1,931
11	Funding for resident participation activities		\$1,850	\$1,850
12	Asset management fee		\$0	\$0
13	Information technology fee		\$1,944	\$1,944
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	· · · · · · · · · · · · · · · · · · ·	\$25,407	\$25,407
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$371,929	\$371,929
	B. Formula Income		<b>#070.00</b>	Ф0 <b>7</b> 0 00
01	PUM formula income		\$279.93	\$279.93
02 03	PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Lin	as 01 and 00)	\$0.00 \$279.93	\$0.00
		<u>'</u>		\$279.93
04	•	ection 2, Line 15, Column B)	\$265,374	\$265,374
	C. Other Formula Provisions		<b>#</b> 0	Φ0
01	Moving-to-Work (MTW)		\$0	\$0 \$0
02	Transition funding		\$0 \$0	\$0
03	Other	t C. Linga O1 through O2)	\$0	\$0
04 Bort I	Total Other Formula Provisions (Sum of Par D. Calculation of Formula Amount	t C, Lines 01 through 03)	\$0	\$0
		Line 04 plus Bort C. Line 04)	\$400 FFF	\$400 FFF
01 02	Formula calculation (Part A, Line 17 minus Part B.  Cost of independent audit (Same as Part A, Line 1		\$106,555 \$1,031	\$106,555 \$1,031
02 03	Formula amount (greater of Part D, Lines 01 or 02	,	\$1,931 <b>\$106.555</b>	\$1,931 <b>\$106,555</b>
			\$106,555	\$100,555
	E. Calculation of Operating Subsidy (HUD Use On	iy <i>j</i>		\$400 FFF
01	Formula amount (same as Part D, Line 03)			\$106,555
02	Adjustment due to availability of funds			\$0 \$0
ഹാ	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 mi	nue Lina 02 minue Lina 021		\$0

PHA-Owned Rental Housing

#### CY 2016 interim eligibility as of 08/22/16

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1				
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding l	Period: 01/01/2016 to 12/31/2016
1.	Gresham Housing Authority 20 MAUD Street GRESHAM, NE, 68367-30							3. Тур	✓ (	<b>Submission:</b> Driginal Revision No
	CC Number:			5. Fiscal Year Er	nd:			6. Ope	rating	g Fund Project Number:
С	C-403			<pre>12/31 3/31</pre>	<b>✓</b> 6/30 □	9/3	0	N E	0	1 1 0 0 0 0 0 1
7. D	UNS Number:						HUD Use C	nly		
				8. ROFO Code:				Finai	ncial A	Analyst:
0	78590424			0726					Тере	
					Sectio	n 2		1		
Calc	culation of ACC Units	for the	12-mon	th period from Ju				e first c	lay of	the Funding Period:
	C Units on 7/1/2014	+		Added to ACC	-	1	nits Deleted from A		=	ACC Units on 6/30/2015
	12			0			0			12
						•	Column	D		Column C
Line No.	( atogor	у			olumn A nit Months		Eligible Unit Mont		/Is)	Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:					✓ First of Mo	onth	-	
	upied Unit Months						Last of Mo	onth		
01	Occupied dwelling units	- by pub	lic		407					40=
	housing eligible family u	nder lea	se		137		1	37		137
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or othe	r security		0					0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not	bsidy included		0			0		0
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included a Calculation of Operating	evious fu on previo	nding us		0			0		0
	ant Unit Months								· ·	
05	Units undergoing moder	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	ation			0			0		
80	Units vacant due to disa	sters			0			0		
09	Units vacant due to casu	alty loss	ses		0			0		
10	Units vacant due to char	nging ma	arket					0		
	conditions				0			•		
11	Units vacant and not cat	egorized	above		7					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
	and still on ACC (occupi									
13	All other ACC units not of	categoriz	ed above		0					

			Oper	ating Fund Project Numbe NE01100000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		7	
15	Total Unit Months	144	144	137
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			11
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$323.94	\$323.94
02	Inflation factor		1.02600	1.02600
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$332.36	\$332.36
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$47,860	\$47,860
Utiliti	es Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$147.91	\$147.91
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$21,299	\$21,299
Add-0	Ons		·	
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$1,619	\$1,619
10	Cost of independent audit		\$2,375	\$2,375
11	Funding for resident participation activities		\$275	\$275
12	Asset management fee		\$0	\$0
13	Information technology fee		\$288	\$288
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$4,557	\$4,557
17	Total Formula Expenses (Part A, Line 04 plus L	,	\$73,716	\$73,716
	3. Formula Income	ine do pias Line 10)	¥. 5,	4.0,
01	PUM formula income		\$326.94	\$326.94
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$326.94	\$326.94
)4		ection 2, Line 15, Column B)	\$47,079	\$47,079
	C. Other Formula Provisions		, , , , ,	· · · · · · · · · · · · · · · · · · ·
01	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
03	Other		\$0	\$0
)4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,	Ψ	ΨΨ
01	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C. Line 04)	\$26,637	\$26,637
02	Cost of independent audit (Same as Part A, Line 7		\$2,375	\$2,375
03	Formula amount (greater of Part D, Lines 01 or 02		\$26,637	\$26,637
	E. Calculation of Operating Subsidy (HUD Use Or	,	720,00.	720,00.
)1	Formula amount (same as Part D, Line 03)	•,		\$26,637
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

#### CY 2016 interim eligibility as of 08/22/16

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1				
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding l	Period: 01/01/2016 to 12/31/2016
2	lebraska City Housing Aut 00 N 3RD Street IEBRASKA CITY, NE, 684		5					3. Тур	✓ (	Submission: Driginal Revision No
	CC Number:			5. Fiscal Year Er	nd:			6. Ope	rating	g Fund Project Number:
С	C-415			☐ 12/31 ✓ 3/31	☐ 6/30 ☐	9/30	0	N E	0	1 2 0 0 0 0 0 1
7. D	UNS Number:						HUD Use C	nly	+	
				8. ROFO Code:				Finai	ncial A	Analyst:
8	34107609			0726					ne Coa	
					Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period from Ju				e first c	lay of	the Funding Period:
	C Units on 7/1/2014	+		Added to ACC	-		nits Deleted from A		=	ACC Units on 6/30/2015
	75			0			0			75
							Column	D		Column C
Line No.	( atogor	y			olumn A			_	a_\	Resident Participation Unit
140.				Un	it Months		Eligible Unit Montl	ns(EUI	ns)	Months
Cate	egorization of Unit Mo	nths:		•			First of Mo	onth		
Occ	upied Unit Months						✓ Last of Mo	onth		
01	Occupied dwelling units				877		Ω	77		877
	housing eligible family u				011		0	11		011
02	Occupied dwelling units employee, police officer,									
	personnel who is not oth				0					0
	public housing									
03	New units - eligible to re during the funding period	ceive su	bsidy							
	on Lines 01, 02, or 05-13		incidaea		0			0		0
04	New units - eligible to re-		bsidy							
	from 10/1 to 12/31 of pre				0			0		0
	period but not included of Calculation of Operating				U			U		
Vaca	ant Unit Months	Casc.a)	<u>'</u>							
05	Units undergoing moder	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are							0		
	by police officers and the special use units	at also q	ualify as							
07	Units vacant due to litiga	ition			0			0		
80	Units vacant due to disa	sters			0			0		
09	Units vacant due to casu	alty loss	ses		0			0		
10	Units vacant due to char	nging ma	arket		0			0		
	conditions									
11	Units vacant and not cat	egorized	dabove		23					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
40	and still on ACC (occupi									
13	All other ACC units not of	atedori7	ed above		0					

			Oper	ating Fund Project Nun NE01200
	ulations Based on Unit Months:			
4	Limited vacancies		23	
5	Total Unit Months	900	900	877
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			73
	by 12)			
	cial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
art	A. Formula Expenses			
roje	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$308.57	\$308.57
2	Inflation factor		1.02600	1.02600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$316.59	\$316.59
14	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$284,931	\$284,931
Jtilit	ies Expense Level (UEL)			
15	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$84.57	\$84.57
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$76,113	\$76,113
\dd-	Ons	•	•	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$16,251	\$16,251
0	Cost of independent audit		\$2,950	\$2,950
1	Funding for resident participation activities		\$1,825	\$1,825
2	Asset management fee		\$0	\$0
3	Information technology fee		\$1,800	\$1,800
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$22,826	\$22,826
7	Total Formula Expenses (Part A, Line 04 plus L	·	\$383,870	\$383,870
	B. Formula Income	ille 00 plus Lille 10)	\$303,070	Ψ505,070
1	PUM formula income		\$293.23	\$293.23
)2	PUM change in utility allowances		\$293.23	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	os 01 and 02)	\$293.23	\$293.23
4	Total Formula Income (Part B, Line 03 times S		\$263,907	\$263,907
	C. Other Formula Provisions	ection 2, Line 13, Column B)	\$203,907	\$203,907
			Φ0	\$2
1 2	Moving-to-Work (MTW)		\$0 \$0	\$0 \$0
3	Transition funding Other		\$0	\$0 \$0
13 14		t C, Lines 01 through 03)	\$0 <b>\$0</b>	\$0 \$0
	D. Calculation of Formula Amount	to, Ellies of thoughtos)	<b>D</b>	<b>Φ</b> 0
		Line 04 plus Bort C. Line 04)	¢110.062	¢440.060
1	Formula calculation (Part A, Line 17 minus Part B		\$119,963	\$119,963 \$2,050
2	Cost of independent audit (Same as Part A, Line 1		\$2,950 \$440,063	\$2,950 \$440.063
3 art [	Formula amount (greater of Part D, Lines 01 or 02  E. Calculation of Operating Subsidy (HUD Use Or		\$119,963	\$119,963
		ועיי		¢440.000
1	Formula amount (same as Part D, Line 03)			\$119,963
2	Adjustment due to availability of funds			\$0 \$0
)3 )4	HUD discretionary adjustments  Funds Obligated for Period (Part E, Line 01 m	inus Lino 02 minus Lino 02\		\$0
/T	i unus Obligateu ioi Feriou (Fait E, Lille OT III	inus Line uz minus Line us)		\$0

PHA-Owned Rental Housing

#### CY 2016 interim eligibility as of 08/22/16

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1				
1. N	ame and Address of	Public	Housing	Agency:	Occilo			2. Fun	ding	Period: 01/01/2016 to 12/31/2016
6	umboldt Housing Authorit 26 PARKVIEW Drive UMBOLDT, NE, 68376-60								e of S	<b>Submission:</b> Original Revision No
	CC Number:	<u></u>		5. Fiscal Year	End:			6. Ope	ratin	g Fund Project Number:
С	-430			☐ 12/31 <b>✓</b> 3/3	31 🗌 6/30 🔲	9/30	0	N E		1 4 0 0 0 0 0 1
7. D	UNS Number:						HUD Use C			
				8. ROFO Code	):			1	ncial	Analyst:
9	69030055			0726					ne Co	-
			-		Sectio	n 2				
Calc	ulation of ACC Units	for the	12-mon	th period from	July 1 to Jun	e 30	0 that is prior to the	e first c	lay of	the Funding Period:
ACC	Units on 7/1/2014	+	Units	Added to ACC	-	Un	its Deleted from A	CC	=	ACC Units on 6/30/2015
	29			0			0			29
Lina					Calumn A		Column	R		Column C
Line No.	Categor	у		ı	Column A Unit Months		Eligible Unit Mont	_	(ls)	Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:					☐ First of Mo	onth		
Occ	upied Unit Months						✓ Last of Mo	onth		
01	Occupied dwelling units				280			80		280
	housing eligible family u				200		2	.60		280
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or other	security		0					0
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not			0			0		0
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included calculation of Operating	evious fu on previo	nding us		0			0		0
Vaca	ant Unit Months			•						
05	Units undergoing modern	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	ation			0			0		
80	Units vacant due to disas	sters			0			0		
09	Units vacant due to casu				0			0		
10	Units vacant due to char conditions	nging ma	ırket		0			0		
11	Units vacant and not cat	egorized	above		44					
	er ACC Unit Months	<u> </u>								
12	Units eligible for asset re	eposition	g fee							
	and still on ACC (occupi		-		0					
13	All other ACC units not o				24					

			Oper	ating Fund Project Numbe
Calc	ulations Based on Unit Months:			1120140000
<u>Caic</u> 14	Limited vacancies		44	
15	Total Unit Months	348	324	280
16	Units eligible for funding for resident	346	324	200
10	participation activities (Line 15C divided			23
	by 12)			
Snac	cial Provision for Calculation Of Utilities Exp	nense I evel:		
17	Unit months for which actual consumption	Delise Level.		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	garanty rec decert specific and green	Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
Proje	PLIM project expanse level (PEL)		\$301.11	<b>#204 44</b>
	PUM project expense level (PEL)		1.02600	\$301.11 1.02600
02	Inflation factor			\$308.94
03 04	PUM inflated PEL (Part A, Line 01 times Line 02)	umn P\	\$308.94 \$100,097	\$100.097
_	PEL (Part A, Line 03 times Section 2, Line 15, Coluies Expense Level (UEL)	IIIII B)	\$100,097	\$100,037
		f IIIID F2722	\$94.67	\$94.67
05	PUM utilities expense level (UEL) (from Line 26 of		· ·	· · · · · · · · · · · · · · · · · · ·
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	imn B)	\$30,673	\$30,673
Add-				
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$4,837	\$4,837
10	Cost of independent audit		\$2,665	\$2,665
11	Funding for resident participation activities		\$575	\$575
12	Asset management fee		\$0	\$0
13	Information technology fee		\$696	\$696
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	· · · · · · · · · · · · · · · · · · ·	\$8,773	\$8,773
17	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$139,543	\$139,543
	B. Formula Income		4050.70	<b>4050.70</b>
01	PUM formula income		\$259.76	\$259.76
02	PUM change in utility allowances	04 100)	\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	<u>'</u>	\$259.76	\$259.76
04		ection 2, Line 15, Column B)	\$84,162	\$84,162
	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	1	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B	·	\$55,381	\$55,381
02	Cost of independent audit (Same as Part A, Line 1		\$2,665	\$2,665
03	Formula amount (greater of Part D, Lines 01 or 02		\$55,381	\$55,381
	E. Calculation of Operating Subsidy (HUD Use On	ily)		
01	Formula amount (same as Part D, Line 03)			\$55,381
02	Adjustment due to availability of funds			\$0
00	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 mi			\$0

PHA-Owned Rental Housing

#### CY 2016 interim eligibility as of 08/22/16

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

	•					0 1					
4 N	lama and Address of	Dudalia I				Section	n 1		٥.		<b>D</b> . I of (04/0040 + 40/04/0046
S 9:	ame and Address of yracuse Housing Authority 90 WALNUT Street YRACUSE, NE, 68446-96	у	nousing	Agenc	·y:					e of S	Period: 01/01/2016 to 12/31/2016  Submission: Driginal Revision No
	CC Number:			5. Fisc	al Year End:				6. Ope	erating	g Fund Project Number:
С	-423			12/3	3/31	6/30	9/30	0	N E		1 5 0 0 0 0 0 1
7. D	UNS Number:							HUD Use (	-		
				8. ROF	O Code:				1	ncial	Analyst:
8	30708137			0726						ne Co	-
						Sectio	n 2				
Calc	ulation of ACC Units	for the	12-mon	th perio	od from July				e first c	day of	the Funding Period:
	Units on 7/1/2014	+			to ACC	-		nits Deleted from A		=	ACC Units on 6/30/2015
	22			0		Ī		0			22
					0.1			Column	D		Column C
Line No.	Categor	у			·	<u>umn A</u> Months		Eligible Unit Mont	_	/Is)	Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:						☐ First of M	onth		
	upied Unit Months							✓ Last of M	onth		
01	Occupied dwelling units					202			200		202
	housing eligible family u					263		2	263		263
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security			0					0
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not				0			0		0
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included calculation of Operating	evious fu on previo	nding us			0			0		0
Vaca	ant Unit Months										
05	Units undergoing modern	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and the special use units								0		
07	Units vacant due to litiga	ition				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu					0			0		
10	Units vacant due to char	nging ma	ırket			0			0		
	conditions										
11	Units vacant and not cat	egorized	above			1					
	er ACC Unit Months			,							
12	Units eligible for asset re		-			0					
40	and still on ACC (occupi										
13	All other ACC units not of	ategoriz	ed above			0					

			Oper	ating Fund Project Numbe NE01500000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		1	
15	Total Unit Months	264	264	263
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			22
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$300.71	\$300.71
02	Inflation factor		1.02600	1.02600
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$308.53	\$308.53
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$81,452	\$81,452
	ies Expense Level (UEL)	Jiiii <i>D</i> )	Ψ01,102	¥0.,,
05	PUM utilities expense level (UEL) (from Line 26 of	form HIID E2722	\$65.66	\$65.66
06 06			\$17,334	\$17.334
	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$17,334	\$17,334
Add-0				
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$5,876	\$5,876
10	Cost of independent audit		\$2,110	\$2,110
11	Funding for resident participation activities		\$550	\$550
12	Asset management fee		\$0	\$0
13	Information technology fee		\$528	\$528
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$9,064	\$9,064
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$107,850	\$107,850
Part E	3. Formula Income	,		
01	PUM formula income		\$316.12	\$316.12
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$316.12	\$316.12
04		ection 2, Line 15, Column B)	\$83,456	\$83,456
Part C	C. Other Formula Provisions	,		· · ·
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		Ψ-	**
01	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C. Line 04)	\$24,394	\$24,394
02	Cost of independent audit (Same as Part A, Line 7		\$2,110	\$2,110
03	Formula amount (greater of Part D, Lines 01 or 02		\$24,394	\$24,394
	E. Calculation of Operating Subsidy (HUD Use Or	,	Ψ <b>2</b> Τ, <b>0</b> 0Τ	ΨΣ-1,00-1
01	Formula amount (same as Part D, Line 03)			\$24,394
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0 \$0
04	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus I ine 03)		\$0
	i and a substitution of the contract of the co			Ψ

PHA-Owned Rental Housing

#### CY 2016 interim eligibility as of 08/22/16

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

	•			•						
					Section	n 1				
1. N	ame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
1	enkelman Housing Autho 00 RAINBOW FOUNTAIN ENKELMAN, NE, 69021-	l Park						3. Тур	<b>V</b>	Submission: Driginal Revision No
	CC Number:			5. Fiscal Year End	d:			6. Ope	ratino	g Fund Project Number:
С	-652			☐ 12/31  3/31	6/30	9/30		N E		1 6 0 0 0 0 0 1
7. D	UNS Number:						HUD Use C			
				8. ROFO Code:				1	ncial A	Analyst:
8	29042910			0726					ne Coa	
					Sectio	n 2				
Calc	ulation of ACC Units	for the	12-mon	th period from Jul			that is prior to the	e first d	ay of	the Funding Period:
	Units on 7/1/2014	+		Added to ACC	-		its Deleted from A		=	ACC Units on 6/30/2015
	40			0			0			40
							Column	D		Column C
Line No.	Categor		· · · · · · · · · · · · · · · · · · ·	lumn A t Months		Eligible Unit Mont		ls)	Resident Participation Unit Months	
Cate	gorization of Unit Mo	nths:					✓ First of Mo	onth		
	upied Unit Months						Last of Mo	onth		
01	Occupied dwelling units				447			47		447
	housing eligible family u				417		4	17		417
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security		0					0
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not			0			0		0
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included calculation of Operating	evious fu on previo	nding us		0			0		0
	ant Unit Months									
05	Units undergoing moder	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	ition			0			0		
80	Units vacant due to disas	sters			0			0		
09	Units vacant due to casu				0			0		
10	Units vacant due to char	nging ma	ırket		0			0		
	conditions									
11	Units vacant and not cat	egorized	above		51					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
	and still on ACC (occupi									
13	All other ACC units not of	categoriz	ed above		12					

			Oper	ating Fund Project Numbe
Calc	ulations Based on Unit Months:			
<u>0aic</u> 14	Limited vacancies		51	
15	Total Unit Months	480	468	417
16	Units eligible for funding for resident	400	400	
	participation activities (Line 15C divided			35
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O .	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$304.25	\$304.25
02	Inflation factor		1.02600	1.02600
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$312.16	\$312.16
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$146,091	\$146,091
Utilit	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of		\$103.54	\$103.54
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$48,457	\$48,457
Add-	Ons			
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$7,739	\$7,739
10	Cost of independent audit		\$5,016	\$5,016
11	Funding for resident participation activities		\$875	\$875
12	Asset management fee		\$0	\$0
13	Information technology fee		\$960	\$960
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$14,590	\$14,590
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$209,138	\$209,138
	B. Formula Income			<b>*</b>
01	PUM formula income		\$274.72	\$274.72
02	PUM change in utility allowances	0.4 1.00)	\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	<u> </u>	\$274.72	\$274.72
04	•	ection 2, Line 15, Column B)	\$128,569	\$128,569
	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other Co. 15	. 0 1	\$0	\$0
04	1	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		<b>*</b>	<b>*</b>
01	Formula calculation (Part A, Line 17 minus Part B		\$80,569	\$80,569
02	Cost of independent audit (Same as Part A, Line 1		\$5,016	\$5,016
03 Dort 1	Formula amount (greater of Part D, Lines 01 or 02	,	\$80,569	\$80,569
	E. Calculation of Operating Subsidy (HUD Use Or	niy)		<b>ACC TOO</b>
01	Formula amount (same as Part D, Line 03)			\$80,569
02	Adjustment due to availability of funds			\$0
113	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 m	inus Lina 02 minus Lina 02\		\$0

PHA-Owned Rental Housing

#### CY 2016 interim eligibility as of 08/22/16

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

	1				'			,			
						Section	n 1				
1. N	lame and Address of	Public	Housing	Agency:					2. Fun	ding	Period: 01/01/2016 to 12/31/2016
5	tromsburg Housing Autho 17 E 7th St Apt 100 tromsburg, NE, 68666-41								3. Тур	✓ (	<b>Submission:</b> Original Revision No
	CC Number:	-	•	5. Fiscal	Year End:				6. Ope	ratin	g Fund Project Number:
С	:-443			12/31	□ 3/31 🗸	6/30	9/30	 O	N E		1 7 0 0 0 0 0 1
7. D	UNS Number:							HUD Use (	+ + + -	-	
				8. ROFC	Code:					ncial /	Analyst:
0	17241928			0726						Тере	_
						Section	n 2		•		
Calc	culation of ACC Units	for the	12-mon	th period	l from July	1 to Jun	e 30	0 that is prior to th	e first c	lay of	the Funding Period:
ACC	C Units on 7/1/2014	+	Units	Added to	ACC	-	Un	its Deleted from A	CC	=	ACC Units on 6/30/2015
	35			0				0			35
Line					Coli	umn A		Column	В		Column C
No.	Category			· ·	Months		Eligible Unit Mont	_	(ls)	Resident Participation Unit Months	
Cate	gorization of Unit Mo	nths:					•	First of M	onth		
Occ	upied Unit Months							✓ Last of M	onth		
01	Occupied dwelling units					361			361		361
00	housing eligible family u					301			70 1		301
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security			0					0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not				0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	evious fu on previo	nding us			0			0		0
Vaca	ant Unit Months										
05	Units undergoing modern	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and the special use units								0		
07	Units vacant due to litiga	ition				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu					0			0		
10	Units vacant due to char	nging ma	ırket			0			0		
	conditions										
11	Units vacant and not cat	egorized	above			58					
	er ACC Unit Months			1							
12	Units eligible for asset re		-			0					
10	and still on ACC (occupi										
13	All other ACC units not of	alegoriz	eu above			1					

			Oper	ating Fund Project Numb NE017000
:alc	ulations Based on Unit Months:			NEU 17000
4	Limited vacancies		58	
5	Total Unit Months	420	419	361
6	Units eligible for funding for resident	720	410	
	participation activities (Line 15C divided			30
	by 12)			
pec	ial Provision for Calculation Of Utilities E	Expense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description	n	Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$310.03	\$310.03
2	Inflation factor		1.02600	1.02600
3	PUM inflated PEL (Part A, Line 01 times Line 02	•	\$318.09	\$318.09
4	PEL (Part A, Line 03 times Section 2, Line 15, C	olumn B)	\$133,280	\$133,280
	ies Expense Level (UEL)		COC 45	Ф00.4F
5	PUM utilities expense level (UEL) (from Line 26		\$96.15	\$96.15
6	UEL (Part A, Line 05 times Section 2, Line 15, C	olumn B)	\$40,287	\$40,287
\dd-(				
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$2,771	\$2,771
0	Cost of independent audit		\$2,350	\$2,350
1	Funding for resident participation activities		\$750	\$750
2	Asset management fee		\$0	\$0
3 4	Information technology fee		\$840	\$840
<del>4</del> 5	Asset repositioning fee	rulation or aconomy	\$0 \$0	\$0 \$0
6	Costs attributable to changes in federal law, reg Total Add-Ons (Sum of Part A, Lines 07 throu		\$6,711	 \$6,711
	•	• ,		
7 Port 5	Total Formula Expenses (Part A, Line 04 plus 3. Formula Income	s Line 06 plus Line 16)	\$180,278	\$180,278
art t	PUM formula income		\$278.77	\$278.77
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B,	Lines 01 and 02)	\$278.77	\$278.77
4	Total Formula Income (Part B, Line 03 times	<u> </u>	\$116,805	\$116,805
	2. Other Formula Provisions	OCCUON 2, LINE 13, COMMIN D)	φ110,003	φ110,003
	Moving-to-Work (MTW)		\$0	\$0
1 2	Transition funding		\$0	\$0 \$0
3	Other		\$0	\$0 \$0
3 4		Part C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		Ψ	ΨΟ
1	Formula calculation (Part A, Line 17 minus Par	t B. Line 04 plus Part C. Line 04)	\$63,473	\$63,473
2	Cost of independent audit (Same as Part A, Lin		\$2,350	\$2,350
3	Formula amount (greater of Part D, Lines 01 or		\$63,473	\$63,473
	E. Calculation of Operating Subsidy (HUD Use		<del>, , , , , , , , , , , , , , , , , , , </del>	<del>, , , , , , , , , , , , , , , , , , , </del>
1	Formula amount (same as Part D, Line 03)			\$63,473
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments			\$0
	Funds Obligated for Period (Part E, Line 01	1' 1' 00' 1' 00)		\$0

PHA-Owned Rental Housing

#### CY 2016 interim eligibility as of 08/22/16

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

1					Section	n 1				
1. N	lame and Address of I	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
3	Vymore Housing Authority 00 N 7TH St VYMORE, NE, 68466-170							3. Тур	✓ (	
	CC Number:			5. Fiscal Yea	r End:			6. Ope	rating	g Fund Project Number:
С	c-432			☐ 12/31  ✓ :	3/31 🗌 6/30 🗀	9/3	30			1 8 0 0 0 0 0 1
7. D	UNS Number:						HUD Use C	nly		
				8. ROFO Cod	de:				ncial /	Analvst:
0	23388945			0726						-
				l .	Section	n 2	2			
Calc	culation of ACC Units	for the	12-mon	th period froi	n July 1 to Jui	ne 3	0 that is prior to the	first d	lay of	the Funding Period:
ACC	C Units on 7/1/2014	+	Units	Added to AC	C -	Uı	nits Deleted from A	CC	=	ACC Units on 6/30/2015
	26			0			0			26
Line No.	Category	y			Column A Unit Months			_	/Is)	Column C Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:		I			✓ First of Mo	onth	-	
	upied Unit Months									
01					299		2	99		299
02	employee, police officer,	r security		0					0	
03		d but not			0			0		0
04	from 10/1 to 12/31 of pre period but not included o	evious fu on previo	inding ous		0			0		0
Vaca	ant Unit Months			·			+			
05		nization			0			0		
06	Special use units				11			11		
06a								0		
07	Units vacant due to litiga	tion			0			0		
80	Units vacant due to disas	sters			0			0		
09	Units vacant due to casu	alty loss	ses		0			0		
10	Units vacant due to chan	nging ma	arket		0			0		
	conditions									
11	1	egorized	dabove		2					
	er ACC Unit Months	Category  Column A Unit Months  Eligible Unit Months(EUMs)  First of Month  Months   First of Month  Last of Month  Dividing units - by PHA Last of Month  Last of Month  Dividing units - by PHA Dividing units								
12	•		-		0					
13		THIS IS RE, NE, 68466-1708								
113	TAILOUNEL ACC UNITS NOT C	ateuoriz	eu above	1	()					

			Oper	ating Fund Project Numbe NE01800000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		2	
15	Total Unit Months	312	312	299
16	Units eligible for funding for resident	012	012	
	participation activities (Line 15C divided			25
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O .	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ect Expense Level (PEL)		#202.22	****
01	PUM project expense level (PEL)		\$303.33 1.02600	\$303.33
02	Inflation factor			1.02600
03	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$311.22 \$97,101	\$311.22 \$97,101
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu- ies Expense Level (UEL)	mn B)	\$97,101	\$97,101
		52722	\$59.33	<b>\$50.33</b>
05	PUM utilities expense level (UEL) (from Line 26 of t		·	\$59.33
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$18,511	\$18,511
Add-				
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$6,619	\$6,619
10	Cost of independent audit		\$2,800	\$2,800
11	Funding for resident participation activities		\$625	\$625
12	Asset management fee		\$0	\$0
13	Information technology fee		\$624	\$624
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	<u> </u>	\$10,668	\$10,668
17 Part I	Total Formula Expenses (Part A, Line 04 plus Li B. Formula Income	ne 06 plus Line 16)	\$126,280	\$126,280
01	PUM formula income		\$292.95	\$292.95
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$292.95	\$292.95
04	<u> </u>	ection 2, Line 15, Column B)	\$91,400	\$91,400
	C. Other Formula Provisions	ection 2, Line 13, Column b)	<b>\$31,400</b>	ψ31,400
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$4,165	\$4,165
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$4,165	\$4,165
Part	D. Calculation of Formula Amount		<del></del> -	
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$39,045	\$39,045
02	Cost of independent audit (Same as Part A, Line 1	0)	\$2,800	\$2,800
03	Formula amount (greater of Part D, Lines 01 or 02	)	\$39,045	\$39,045
Part I	E. Calculation of Operating Subsidy (HUD Use On	ly)		
01	Formula amount (same as Part D, Line 03)			\$39,045
	Adjustment due to availability of funds			\$0
02				
02 03	HUD discretionary adjustments  Funds Obligated for Period (Part E, Line 01 mi			\$0

PHA-Owned Rental Housing

#### CY 2016 interim eligibility as of 08/22/16

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1						
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding l	Period: 01/01/2016 to 12/31/2	<b>)16</b>	
1	clay Center Housing Author 14 E DIVISION Street CLAY CENTER, NE, 6893							3. Тур	✓ (	Submission: Driginal Revision No		
	CC Number:			5. Fiscal Year En	nd:			6. Ope	rating	g Fund Project Number:		
С	:-444			☐ 12/31 <b>✓</b> 3/31	6/30	9/30	0	N E		1 9 0 0 0 0 0	1	
7. D	UNS Number:						HUD Use O	nly	+			
			·	8. ROFO Code:					ncial A	Analyst:		
1	37533985			0726					Тере			
			<del>!</del>		Sectio	n 2						
Calc	culation of ACC Units	for the	12-mon	th period from Ju	ıly 1 to Jun	e 30	0 that is prior to the	first c	lay of	the Funding Period:		
	C Units on 7/1/2014	+		Added to ACC	-		nits Deleted from A		=	ACC Units on 6/30/2015		
	26			0			0			26		
Line No.	Categor	у			olumn A it Months		Column Eligible Unit Montl	_	(Is)	Column C  Resident Participation Ur  Months	ıit	
Cate	gorization of Unit Mo	nths:			✓ First of Month							
	upied Unit Months						Last of Mo	onth				
01	Occupied dwelling units	- by pub	lic									
	housing eligible family u	nder lea	se		308		3	80		308		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or othe	r security		0					0		
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-1:	d but not	bsidy included		0			0		0		
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included calculation of Operating	evious fu on previo	nding us		0			0		0		
	ant Unit Months						'					
05	Units undergoing moder	nization			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are by police officers and the special use units							0				
07	Units vacant due to litiga	ation			0			0				
80	Units vacant due to disa	sters			0			0				
09	Units vacant due to casu	ualty loss	ses		0			0				
10	Units vacant due to char	nging ma	ırket		0			0				
	conditions				U							
11	Units vacant and not cat	egorized	l above		4							
	er ACC Unit Months											
12	Units eligible for asset re		-		0							
40	and still on ACC (occupi		-									
13	All other ACC units not of	:aredoriz	ed above	1	0							

			Oper	ating Fund Project Numbe
Calc	ulations Based on Unit Months:			
<u>Caic</u> 14	Limited vacancies		4	
15	Total Unit Months	312	312	308
16	Units eligible for funding for resident	312	312	
	participation activities (Line 15C divided			26
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O .	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	<b>HUD Modifications</b>
Part	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$323.94	\$323.94
02	Inflation factor		1.02600	1.02600
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$332.36	\$332.36
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$103,696	\$103,696
	ies Expense Level (UEL)		004.07	
05	PUM utilities expense level (UEL) (from Line 26 of		\$81.97	\$81.97
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$25,575	\$25,575
Add-	Ons			
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$5,427	\$5,427
10	Cost of independent audit		\$4,200	\$4,200
11	Funding for resident participation activities		\$650	\$650
12	Asset management fee		\$0	\$0
13	Information technology fee		\$624	\$624
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	· · · · · · · · · · · · · · · · · · ·	\$10,901	\$10,901
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$140,172	\$140,172
	B. Formula Income		<b>#</b> 000 70	Ф000 <b>7</b> 0
01	PUM formula income PUM change in utility allowances		\$293.78	\$293.78
02 03	PUM adjusted formula income (Sum of Part B, Lin	on 01 and 03\	\$0.00 \$293.78	\$0.00 \$293.78
		<u>'</u>		
04 Part (	Total Formula Income (Part B, Line 03 times Sec. Other Formula Provisions	ection 2, Line 15, Column B)	\$91,659	\$91,659
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04		t C, Lines 01 through 03)	\$0	\$0
Part I	D. Calculation of Formula Amount	,	•	•
01	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C. Line 04)	\$48,513	\$48,513
02	Cost of independent audit (Same as Part A, Line 1		\$4,200	\$4,200
03	Formula amount (greater of Part D, Lines 01 or 02		\$48,513	\$48,513
	E. Calculation of Operating Subsidy (HUD Use On	,	, , , , , ,	· -,
01	Formula amount (same as Part D, Line 03)			\$48,513
02	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03	Funds Obligated for Period (Part E, Line 01 mi			

PHA-Owned Rental Housing

#### CY 2016 interim eligibility as of 08/22/16

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

1						Sectio	n 1				
1. N	lame and Address of F	Public	Housing	Agency:					2. Fun	ding	Period: 01/01/2016 to 12/31/2016
3	Grant Housing Authority 00 Warren Avenue Grant, NE, 69140								3. Тур	✓ (	Submission: Original Revision No
	CC Number:			5. Fiscal \	ear End	:			6. Ope	ratin	g Fund Project Number:
	:-456			<b>✓</b> 12/31	3/31	6/30	9/3	0	N E		2 0 0 0 0 0 0 1
7. D	UNS Number:				HUD Use O						
				8. ROFO (	Code:				_	ncial	Analyst:
1	67673503			0726						Тере	
						Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period f	rom July	1 to Jun	e 3	0 that is prior to the	first d	lay of	the Funding Period:
ACC	C Units on 7/1/2014	+	Units	Added to A	ACC	-	Ur	nits Deleted from A	CC	=	ACC Units on 6/30/2015
	20			0				0			20
Line No.	Category	,				<u>umn A</u> Months		Column Eligible Unit Mont	_	/Is)	Column C Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth		
Осс	upied Unit Months							Last of Mo	nth		
01	Occupied dwelling units housing eligible family ur					228		2	28		228
02	Occupied dwelling units - employee, police officer, personnel who is not othe public housing	or othe	r security			0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0		0
04	New units - eligible to rec from 10/1 to 12/31 of pre- period but not included or Calculation of Operating	vious fu n previc	inding ous			0			0		0
Vaca	ant Unit Months										
05	Units undergoing modern	nization				6			6		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litigat	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casua	alty loss	ses			0			0		
10	Units vacant due to chan-	ging ma	arket			0			0		
	conditions										
11	Units vacant and not cate	egorized	dabove			6					
	er ACC Unit Months			1							
12	Units eligible for asset re	•	-			0					
13	and still on ACC (occupied All other ACC units not care					0					
110	TAILOUIGE ACC UTIES HOLD	ateduil	eu apove	1		U					

			Oper	ating Fund Project Numbe NE02000000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		6	
15	Total Unit Months	240	240	228
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			19
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		·	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	<b>HUD Modifications</b>
Part	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$301.90	\$301.90
02	Inflation factor		1.02600	1.02600
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$309.75	\$309.75
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$74,340	\$74,340
Utiliti	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$75.54	\$75.54
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$18,130	\$18,130
Add-0				
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$3,115	\$3,115
10	Cost of independent audit		\$2,950	\$2,950
11	Funding for resident participation activities		\$475	\$475
12	Asset management fee		\$0	\$0
13	Information technology fee		\$480	\$480
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$7,020	\$7,020
17	,	,	\$99,490	\$99,490
	Total Formula Expenses (Part A, Line 04 plus Li 3. Formula Income	ne uo pius Line 16)	\$33,430	<b>Ф</b> 33,430
01	PUM formula income		\$230.24	\$230.24
02	PUM change in utility allowances		\$0.00	\$230.24
03	PUM adjusted formula income (Sum of Part B, Lin	os 01 and 02)	\$230.24	\$230.24
04		· · · · · · · · · · · · · · · · · · ·	\$55,258	\$55,258
	Total Formula Income (Part B, Line 03 times Sec. Other Formula Provisions	ection 2, Line 15, Column B)	\$33,236	φ <b>33,23</b> 6
01	Moving-to-Work (MTW)		\$0	\$0
02			\$0	\$0 \$0
02	Transition funding			\$0 \$0
03 04	Other  Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0 <b>\$0</b>	\$0 \$0
	D. Calculation of Formula Amount	to, Lines of though os)	φu	Φυ
01	Formula calculation (Part A, Line 17 minus Part B	Line M nlus Part C Line 04)	\$44,232	\$44,232
01	Cost of independent audit (Same as Part A, Line 1		\$2,950	\$2,950
02 03	Formula amount (greater of Part D, Lines 01 or 02		\$2,950 <b>\$44,232</b>	\$44,232
	E. Calculation of Operating Subsidy (HUD Use On		<b>744,232</b>	ψ <del>+4</del> ,∠3∠
01	Formula amount (same as Part D, Line 03)	··y <i>)</i>		\$44,232
01	Adjustment due to availability of funds			\$44,232 \$0
02	HUD discretionary adjustments			\$0 \$0
03 04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0
J-T	i unus Obingateu ioi i eniou (i ait L, Line oi ini	indo Ellic OZ IIIIIldə Ellic OJ)		ÞU

PHA-Owned Rental Housing

#### CY 2016 interim eligibility as of 08/22/16

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

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1 1	lame and Address of	Dublio	Hausing	. ^ ~.	2001	Section	n 1		2 F	J!	Dorioda 04/04/2040 to 40/24/2040
Ir 3	mperial Housing Authority 20 W 10th St mperial, NE, 69033-3145	Public	Housing	Aye	ancy.					of S	Period: 01/01/2016 to 12/31/2016 Submission: Driginal Revision No.
	ACC Number:			5 F	iscal Year End:	1			6 Oper		g Fund Project Number:
	C-441				12/31 3/31		9/30	n	N E	1 7	2 1 0 0 0 0 0 1
	OUNS Number:				12/01 _ 0/01 [4	0,000	5/00	HUD Use C		·	
	ono nambon.			0 0	ROFO Code:			1100 036 0	1	cial /	Analyst:
	347342391				726				Mary		Allalyst.
	717 0 1200 1				7720	Section	n 2		,		
Calc	culation of ACC Units	for the	12-mon	th p	eriod from July				e first da	av of	the Funding Period:
	C Units on 7/1/2014	+			ed to ACC	-		its Deleted from A			ACC Units on 6/30/2015
	20	1		0		+	· · ·	0			20
						_		0.1	_		Column C
Line No.	Categor	у			· · · · · · · · · · · · · · · · · · ·	<u>umn A</u> Months		Column Eligible Unit Mont	_	c)	Resident Participation Unit
					Oniti	WOILLIS		Liigible Offic Work	iis(LUIVI	3)	Months
Cate	egorization of Unit Mo	nths:						✓ First of Mo			
	upied Unit Months							☐ Last of Mo	onth	-	
01	Occupied dwelling units					239		2	39		239
02	housing eligible family u Occupied dwelling units							_			
02	employee, police officer, personnel who is not oth public housing	, or othe	r security			0					0
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-1:	d but not				0			0		0
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included a Calculation of Operating	evious fu on previo	inding ous			0			0		0
Vac	ant Unit Months										
05	Units undergoing moder	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and the special use units								0		
07	Units vacant due to litiga	ation				0			0		
80	Units vacant due to disa	sters				0			0		
09	Units vacant due to casu					0			0		
10	Units vacant due to char	nging ma	arket			0			0		
	conditions										
11	Units vacant and not cat	egorized	dabove			1					
	er ACC Unit Months						1				
12	Units eligible for asset re	•	•			0					
40	and still on ACC (occupi										
13	All other ACC units not of	categoriz	ed above			0					

			Oper	ating Fund Project Numbe NE02100000
Calc	ulations Based on Unit Months:			
<u>0aic</u> 14	Limited vacancies		1	
15	Total Unit Months	240	240	239
16	Units eligible for funding for resident	240	240	200
	participation activities (Line 15C divided			20
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	·	
Line No.	Description		Requested by PHA	<b>HUD Modifications</b>
Part	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$303.66	\$303.66
02	Inflation factor		1.02600	1.02600
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$311.56	\$311.56
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$74,774	\$74,774
	ies Expense Level (UEL)	_	Ф00 04	***
05	PUM utilities expense level (UEL) (from Line 26 of		\$66.21	\$66.21
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$15,890	\$15,890
Add-	Ons			
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$3,999	\$3,999
10	Cost of independent audit		\$2,000	\$2,000
11	Funding for resident participation activities		\$500	\$500
12	Asset management fee		\$0	\$0
13	Information technology fee		\$480	\$480
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	<u> </u>	\$6,979	\$6,979
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$97,643	\$97,643
	B. Formula Income		<b>0050.74</b>	Ф050 74
01	PUM shange in utility allowances		\$250.71	\$250.71
02 03	PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Lin	on 01 and 02\	\$0.00 \$250.71	\$0.00 \$250.71
	,	,	· ·	
04 Dort 1	Total Formula Income (Part B, Line 03 times Sec. Other Formula Provisions	ection 2, Line 15, Column B)	\$60,170	\$60,170
			0.2	\$0
01 02	Moving-to-Work (MTW) Transition funding		\$0 \$0	\$0 \$0
02	Other		\$0	\$0 \$0
03 04		t C, Lines 01 through 03)	\$0	\$0 \$0
	D. Calculation of Formula Amount		ΨΟ	Ψ
01	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$37,473	\$37,473
02	Cost of independent audit (Same as Part A, Line 1		\$2,000	\$2,000
03	Formula amount (greater of Part D, Lines 01 or 02		\$37,473	\$37,473
	E. Calculation of Operating Subsidy (HUD Use On		<b>40.</b> ,	Ψο.,ο
01	Formula amount (same as Part D, Line 03)	••		\$37,473
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0
	, , , , , , , , , , , , , , , , , , , ,	,		τ

PHA-Owned Rental Housing

#### CY 2016 interim eligibility as of 08/22/16

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

1						Section	n 1				
1. N	lame and Address of Pu	blic	Housing	ı Ag	ency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
5	leligh Housing Authority 00 P Street IELIGH, NE, 68756-1465								3. Тур	✓ (	Submission: Driginal Revision No
	CC Number:			5. F	iscal Year End:				6. Ope	rating	g Fund Project Number:
С	C-483				12/31 🗌 3/31 🗸	6/30	9/3		N E		2 2 0 0 0 0 0 1
7. D	UNS Number:							HUD Use O	nlv		
				8. F	ROFO Code:					ncial A	Analyst:
8	47342573				0726					Тере	
				1		Sectio	n 2	)	-		
Calc	culation of ACC Units for	r the	12-mon	th p	eriod from July				first d	ay of	the Funding Period:
	C Units on 7/1/2014	+			led to ACC	-	1	nits Deleted from A			ACC Units on 6/30/2015
	34			0		Ť		0			34
Line No.	Category					umn A Months		Column Eligible Unit Monti	_	ls)	Column C  Resident Participation Unit  Months
Cate	egorization of Unit Mont	hs:						✓ First of Mo	onth		
	upied Unit Months							Last of Mo			
01	Occupied dwelling units - by housing eligible family under					397		3	97		397
02	Occupied dwelling units - b employee, police officer, or personnel who is not other public housing	othe	r security			0					0
03	New units - eligible to receiduring the funding period be on Lines 01, 02, or 05-13					0			0		0
04	New units - eligible to receive from 10/1 to 12/31 of previous period but not included on particulation of Operating Su	ous fu orevio	nding us			0			0		0
Vaca	ant Unit Months			+				+			
05	Units undergoing moderniza	ation				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are of by police officers and that a special use units								0		
07	Units vacant due to litigation	n				0			0		
80	Units vacant due to disaste	rs				0			0		
09	Units vacant due to casualt	y loss	ses			0			0		
10	Units vacant due to changir	ng ma	ırket			0			0		
	conditions					0					
11	Units vacant and not categor	orized	above			11					
	er ACC Unit Months										
12	Units eligible for asset repo		-			0					
	and still on ACC (occupied										
13	All other ACC units not cate	agoriz	ed above			0					

			Oper	ating Fund Project Nun NE02200
	ulations Based on Unit Months:			
4	Limited vacancies		11	
5	Total Unit Months	408	408	397
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			33
	by 12)	<u> </u>		
	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	0.511.55		
	T	Section 3		
ine Vo.	Description		Requested by PHA	<b>HUD Modifications</b>
art	A. Formula Expenses			
roje	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$306.02	\$306.02
2	Inflation factor		1.02600	1.02600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$313.98	\$313.98
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$128,104	\$128,104
Jtilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$96.87	\$96.87
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$39,523	\$39,523
۸dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$6,806	\$6,806
0	Cost of independent audit		\$2,175	\$2,175
1	Funding for resident participation activities		\$825	\$825
2	Asset management fee		\$0	\$0
3	Information technology fee		\$816	\$816
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$10,622	\$10,622
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$178,249	\$178,249
art	B. Formula Income		· · · · · · · · · · · · · · · · · · ·	·
1	PUM formula income		\$281.64	\$281.64
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$281.64	\$281.64
4	Total Formula Income (Part B, Line 03 times S	·	\$114,909	\$114,909
	C. Other Formula Provisions	2, 2 2, 2 2,	<b>V</b> = 1 3,000	*****
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
3	Other		\$0	\$0
<u> </u>		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		Ψ	Ψ
1	Formula calculation (Part A, Line 17 minus Part B	3. Line 04 plus Part C. Line 04)	\$63,340	\$63,340
2	Cost of independent audit (Same as Part A, Line		\$2,175	\$2,175
3	Formula amount (greater of Part D, Lines 01 or 02		\$63,340	\$63,34 <b>0</b>
	E. Calculation of Operating Subsidy (HUD Use Or		Ψ00,0 <del>1</del> 0	ψυσ,στυ
	Formula amount (same as Part D, Line 03)			\$63,340
1				\$0
1	Adjustment due to availability of filings			ΨΟ
1 2 3	Adjustment due to availability of funds HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

#### CY 2016 interim eligibility as of 08/22/16

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

CONTO	non or miorination are required	i to obtain		The information requestion	4000 1.01 101		on to cormachianty.					
					Section	n 1						
1. N	ame and Address of F	Public	Housing	Agency:				2. Fun	ding	Period: 01	/01/2016 to	o 12/31/2016
7	chuyler Housing Authority 12 F Street CHUYLER, NE, 68661							3. Тур	✓ (	<b>Submissior</b> Original Revision No.		
	CC Number:			5. Fiscal Year End:				6. Ope	eratin	g Fund Pro	iect Nun	nber:
	-47			☐ 12/31 <b>✓</b> 3/31 ☐		9/30		N E		2 3 0	0 0	0 0 1
	UNS Number:				0,00	0,00	HUD Use O		.   •		+ • + • +	0 0 .
				8. ROFO Code:			1100 030 0		20101	Analyst:		
1	38784744			0726					Tepe			
'	30704744			0720	Section	n 2		iviary	Торо			
Colo	culation of ACC Units	for the	12 mon	th pariod from July			that is prior to the	firete	lov of	the Eundi	na Borio	d.
	C Units on 7/1/2014	+		Added to ACC	- LO Juli				ay 01	ACC Uni		
ACC	58	<b>.</b>	Units	0	_	Uni	its Deleted from A0	J.C.	_	58	12 011 0/3	0/2013
							U				olumn C	
Line	Cataman			Colu	ımn A		Column	В		_		•
No.	Category	y		Unit I	Months	ı	Eligible Unit Montl	ns(EUN	/Is)		: Participa Months	ation Unit
0-4-	and a second						□ □ □ irot of Ma				MOHUIS	
	egorization of Unit Mo	ntns:					First of Mo ✓ Last of Mo	onth				
	upied Unit Months Occupied dwelling units	by pub	lio				E Lact of Wie	,,,,,,,				
01	housing eligible family un				666		6	66			666	
02	Occupied dwelling units											
	employee, police officer, personnel who is not othe public housing	or other	security		0						0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not 3	included		0			0			0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us		0			0			0	
Vaca	ant Unit Months								1			
05	Units undergoing modern	nization			9			9				
06	Special use units				0			0				
06a	Units on Line 02 that are by police officers and that special use units							0				
07	Units vacant due to litigate	tion			0			0				
80	Units vacant due to disas	sters			0			0				
09	Units vacant due to casu	alty loss	es		0			0				
10	Units vacant due to chan	iging ma	ırket		0			0				
	conditions				0			O				
11	Units vacant and not cate	egorized	above		21							
Othe	er ACC Unit Months			·								
12	Units eligible for asset re	position	g fee		0							
	and still on ACC (occupie											
13	All other ACC units not c	ategoriz	avode ha	1	Λ							

			Oper	ating Fund Project Num NE02300
alc	ulations Based on Unit Months:			14223000
4	Limited vacancies		21	
5	Total Unit Months	696	696	666
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			56
	by 12)			
Spec	ial Provision for Calculation Of Utilities E	xpense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
•		Section 3		
.ine No.	Description	ı	Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses		+ +	
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$304.55	\$304.55
)2	Inflation factor		1.02600	1.02600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$312.47	\$312.47
04	PEL (Part A, Line 03 times Section 2, Line 15, Co	olumn B)	\$217,479	\$217,479
	ies Expense Level (UEL)		044040	
)5	PUM utilities expense level (UEL) (from Line 26 of		\$116.12	\$116.12
)6	UEL (Part A, Line 05 times Section 2, Line 15, Co	olumn B)	\$80,820	\$80,820
Add-(	Ons			
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$11,119	\$11,119
10	Cost of independent audit		\$3,450	\$3,450
1	Funding for resident participation activities		\$1,400	\$1,400
12	Asset management fee		\$0	\$0
13	Information technology fee		\$1,392	\$1,392
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, reg		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	• '	\$17,361	\$17,361
17	Total Formula Expenses (Part A, Line 04 plus	Line 06 plus Line 16)	\$315,660	\$315,660
	3. Formula Income			
01	PUM formula income		\$314.31	\$314.31
02	PUM change in utility allowances	L'ana 04 and 00)	\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, I	<u> </u>	\$314.31	\$314.31
)4	Total Formula Income (Part B, Line 03 times	Section 2, Line 15, Column B)	\$218,760	\$218,760
	C. Other Formula Provisions		Φ0	Φ0
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other	Part C. Lings 01 through 02\	\$0	\$0 \$0
)4 Part [	Total Other Formula Provisions (Sum of FD). Calculation of Formula Amount	Part C, Lines 01 through 03)	\$0	\$0
)1	Formula calculation (Part A, Line 17 minus Part	B Line 04 plus Part C Line 04)	\$96,900	\$96,900
)2	Cost of independent audit (Same as Part A, Line		\$3,450	\$3,450
)3	Formula amount (greater of Part D, Lines 01 or		\$96,900	\$96,900
	E. Calculation of Operating Subsidy (HUD Use 0		φ <b>3</b> 0,300	φ30,300
)1	Formula amount (same as Part D, Line 03)			\$96,900
)2	Adjustment due to availability of funds			\$0 \$0
	HUD discretionary adjustments			\$0 \$0
03				Ψ

PHA-Owned Rental Housing

#### CY 2016 interim eligibility as of 08/22/16

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1				
1. N	lame and Address of	Public	Housing	ı Ag	jency:				2. Funding	g Period: 01/01/2	2016 to 12/31/2016
1	Ilma Housing Authority 103 4TH Street ILMA, NE, 68920-2075								3. Type of ✓	Submission: Original Revision No	
4. A	CC Number:			5. I	Fiscal Year End:				6. Operati	ng Fund Projec	t Number:
С	C-426				12/31 3/31	6/30	9/3	0	N E O		
7. D	UNS Number:							HUD Use C	nlv		
				8.	ROFO Code:					l Analyst:	
0	42361399				0726				Mary Tep		
				1		Sectio	n 2				
Calc	culation of ACC Units	for the	2 12-mon	th r	period from July				e first day	of the Funding	Period:
	C Units on 7/1/2014	+	T		ded to ACC	-	1	nits Deleted from A	1	1	
	16			0	1			0		16	
Line No.	Categor	у				umn A Months		Column Eligible Unit Montl	_	Resident Pa	mn C rticipation Unit nths
Cate	⊔ egorization of Unit Mo	nthe:						✓ First of Mo	onth	IVIO	1013
	upied Unit Months	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						Last of Mo	onth		
01	Occupied dwelling units	- by pub	olic								
	housing eligible family u					188		1	88		188
02	Occupied dwelling units employee, police officer personnel who is not oth public housing	, or othe	r security			0					0
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-1	d but not				0			0		0
04	New units - eligible to re from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	unding ous			0			0		0
Vac	ant Unit Months										
05	Units undergoing moder	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and the special use units								0		
07	Units vacant due to litiga	ation				0			0		
80	Units vacant due to disa					0			0		
09	Units vacant due to casu	ualty loss	ses			0			0		
10	Units vacant due to char	nging ma	arket			0			0		
	conditions					0					
11	Units vacant and not cat	egorized	d above			4					
Oth	er ACC Unit Months	-									
12	Units eligible for asset re		-			0					
	and still on ACC (occup					U					
13	All other ACC units not of	categoriz	zed above	Ī		0					

			Oper	ating Fund Project Numbe NE02400000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		4	
15	Total Unit Months	192	192	188
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			16
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$302.20	\$302.20
02	Inflation factor		1.02600	1.02600
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$310.06	\$310.06
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$59,532	\$59,532
	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of		\$85.55	\$85.55
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$16,426	\$16,426
Add-	Ons			
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$2,514	\$2,514
10	Cost of independent audit		\$1,650	\$1,650
11	Funding for resident participation activities		\$400	\$400
12	Asset management fee		\$0	\$0
13	Information technology fee		\$384	\$384
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$4,948	\$4,948
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$80,906	\$80,906
Part E	3. Formula Income	·		
01	PUM formula income		\$237.32	\$237.32
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$237.32	\$237.32
04	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$45,565	\$45,565
Part C	C. Other Formula Provisions	·		
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
Part [	D. Calculation of Formula Amount	<u> </u>	-	•
01	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$35,341	\$35,341
02	Cost of independent audit (Same as Part A, Line 1		\$1,650	\$1,650
03	Formula amount (greater of Part D, Lines 01 or 02		\$35,341	\$35,341
	E. Calculation of Operating Subsidy (HUD Use On	,	*/-	*,-
01	Formula amount (same as Part D, Line 03)			\$35,341
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

#### CY 2016 interim eligibility as of 08/22/16

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1				
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding l	Period: 01/01/2016 to 12/31/2016
1	Pavid City Housing Authori 125 N 3RD Street DAVID CITY, NE, 68632-1:							3. Тур	✓ (	Submission: Driginal Revision No
	CC Number:			5. Fiscal Year En	d:			6. Ope	ratino	g Fund Project Number:
С	5-722			12/31 3/31	<b>✓</b> 6/30 □	9/3	0	N E		2 5 0 0 0 0 0 1
7. D	UNS Number:			<u> </u>			HUD Use O	nlv		
				8. ROFO Code:					ncial A	Analyst:
0	14180483			0726					Тере	
					Sectio	n 2		-		
Calc	culation of ACC Units	for the	12-mon	th period from Ju				e first c	lay of	the Funding Period:
	C Units on 7/1/2014	+		Added to ACC	-	1	nits Deleted from A		=	ACC Units on 6/30/2015
	54			0			0		Š	54
							Caluman	n		Column C
Line No.	( atogor	у			olumn A it Months		Column Eligible Unit Montl	_	/Is)	Resident Participation Unit Months
Cate	⊔ egorization of Unit Mo	nthe:					✓ First of Mo	nth		Months
	upied Unit Months	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					Last of Mo	onth		
01	Occupied dwelling units	- bv pub	lic							
	housing eligible family u				634		6	34		634
02	Occupied dwelling units									
	employee, police officer, personnel who is not oth				0					0
	public housing	iei wise e	sligible for		Ū					<b>o</b>
03	New units - eligible to re	ceive su	bsidy							
	during the funding period on Lines 01, 02, or 05-13		included		0			0		0
04	New units - eligible to re		bsidv							
	from 10/1 to 12/31 of pre	evious fu	nding		•					0
	period but not included of Calculation of Operating				0			0		O .
Vac	ant Unit Months	Subsidy	<u>'</u>							
05	Units undergoing moder	nization			4			4		
06	Special use units				0			0		
06a	Units on Line 02 that are	e occupie	ed					0		
	by police officers and the special use units	at also q	ualify as							
07	Units vacant due to litiga	ation			0			0		
80	Units vacant due to disa				0			0		
09	Units vacant due to casu				0			0		
10	Units vacant due to char	nging ma	arket		0			0		
4.4	conditions									
11	Units vacant and not cat	egorized	above		10					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
13	and still on ACC (occupi				0					
110	TAILOUTEL ACC UTIES NOT C	aledonz	eu apove	1	()					

			Oper	ating Fund Project Nun NE02500
	ulations Based on Unit Months:			
4	Limited vacancies		10	
5	Total Unit Months	648	648	634
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			53
	by 12)			
	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
	I	Section 3		
ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
art	A. Formula Expenses			
roje	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$307.66	\$307.66
2	Inflation factor		1.02600	1.02600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$315.66	\$315.66
)4	PEL (Part A, Line 03 times Section 2, Line 15, Col	umn B)	\$204,548	\$204,548
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$95.73	\$95.73
6	UEL (Part A, Line 05 times Section 2, Line 15, Col	umn B)	\$62,033	\$62,033
\dd-	Ons	•	•	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$9,101	\$9,101
0	Cost of independent audit		\$2,350	\$2,350
1	Funding for resident participation activities		\$1,325	\$1,325
2	Asset management fee		\$0	\$0
3	Information technology fee		\$1,296	\$1,296
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regu	lation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$14,072	\$14,072
7	Total Formula Expenses (Part A, Line 04 plus I	<u>'</u>	\$280,653	\$280,653
	B. Formula Income	Line 00 plus Line 10)	<b>\$250,000</b>	Ψ200,000
1	PUM formula income		\$256.48	\$256.48
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Li	nos 01 and 02)	\$256.48	\$256.48
4			\$166,199	\$166,199
	Total Formula Income (Part B, Line 03 times S C. Other Formula Provisions	section 2, Line 15, Column b)	\$100,199	\$100,199
			\$0	\$0
)1 )2	Moving-to-Work (MTW)		\$0 \$0	\$0 \$0
3	Transition funding			\$0 \$0
<u>3</u> 4	Other	urt C. Lings 01 through 02)	\$0 \$0	·
	1	art C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	D. Line O. A. where Don't O. Line O. A.	0444454	<b>***</b>
1	Formula calculation (Part A, Line 17 minus Part B		\$114,454	\$114,454
2	Cost of independent audit (Same as Part A, Line		\$2,350	\$2,350
3	Formula amount (greater of Part D, Lines 01 or 0		\$114,454	\$114,454
	E. Calculation of Operating Subsidy (HUD Use O	niy)		<b>A</b>
1	Formula amount (same as Part D, Line 03)			\$114,454
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments  Funds Obligated for Period (Part E, Line 01 m			\$0
)4		unue Lino (12 minue Lino (12)		\$0

PHA-Owned Rental Housing

#### CY 2016 interim eligibility as of 08/22/16

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Continu	. 1				
1 N	lame and Address of I	Public	Housing	ιΔn	iency:	Section	1 1		2 Fun	dina	<b>Period:</b> 01/01/2016 to 12/31/2016
B 4	Surwell Housing Authority 00 N 8th St Surwell, NE, 68823	done	i lousing	יין הא	jeney.					e of S	Submission: Driginal Revision No
	CC Number:			5. I	Fiscal Year End:				6. Ope	ratino	g Fund Project Number:
	C-3071				12/31 3/31	6/30 🗸	9/30	)	N E		2 6 0 0 0 0 0 1
	OUNS Number:							HUD Use C			
				8	ROFO Code:					ncial /	Analyst:
1	77299534				0726					ia Jacl	<b>-</b>
				-	0.20	Section	n 2				
Calc	culation of ACC Units	for the	12-mon	th r	period from July			that is prior to the	first d	lav of	the Funding Period:
	C Units on 7/1/2014	+	1		ded to ACC	-	1	its Deleted from A		=	ACC Units on 6/30/2015
	66			0		Ī		0		•	66
		•						Calumn	D		Column C
Line No.	Category	y				<u>ımn A</u> Vonths		Column Eligible Unit Montl	_	(ls)	Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:		!				☐ First of Mo	onth		
	upied Unit Months							✓ Last of Mo	nth		
01	Occupied dwelling units housing eligible family u					733		7	33		733
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0					0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not				0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous			0			0		0
Vaca	ant Unit Months										
05	Units undergoing modern	nization				8			8		
06	Special use units					12			12		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litiga	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu	alty loss	ses			0			0		
10	Units vacant due to chan conditions	iging ma	arket			0			0		
11	Units vacant and not cate	egorized	above			15					
Othe	er ACC Unit Months										
12	Units eligible for asset re	position	g fee								
	and still on ACC (occupi	ed or va	cant)			0					
13	All other ACC units not c	ategoriz	ed above			24					

			Oper	ating Fund Project Numl NE026000
alc	ulations Based on Unit Months:			14202000
4	Limited vacancies		15	
5	Total Unit Months	792	768	733
6	Units eligible for funding for resident	732	100	
	participation activities (Line 15C divided			61
	by 12)			
pec	ial Provision for Calculation Of Utilities E	xpense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	•	Section 3		
ine No.	Description	ı	Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$308.03	\$308.03
2	Inflation factor		1.02600	1.02600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$316.04	\$316.04
4	PEL (Part A, Line 03 times Section 2, Line 15, Co	olumn B)	\$242,719	\$242,719
Jtilit	es Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 c	of form HUD-52722	\$74.97	\$74.97
6	UEL (Part A, Line 05 times Section 2, Line 15, Co	olumn B)	\$57,577	\$57,577
dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$11,746	\$11,746
0	Cost of independent audit		\$2,950	\$2,950
1	Funding for resident participation activities		\$1,525	\$1,525
2	Asset management fee		\$0	\$0
3	Information technology fee		\$1,584	\$1,584
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regu		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	gh 15)	\$17,805	\$17,805
7	Total Formula Expenses (Part A, Line 04 plus	Line 06 plus Line 16)	\$318,101	\$318,101
art I	3. Formula Income	-		
)1	PUM formula income		\$232.80	\$232.80
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, L	ines 01 and 02)	\$232.80	\$232.80
4	Total Formula Income (Part B, Line 03 times	Section 2, Line 15, Column B)	\$178,790	\$178,790
art (	C. Other Formula Provisions	,		•
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
<del>-</del> 3	Other		\$0	\$0
4		art C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	/		, ,
1	Formula calculation (Part A, Line 17 minus Part	B. Line 04 plus Part C. Line 04)	\$139,311	\$139,311
2	Cost of independent audit (Same as Part A, Line	<u> </u>	\$2,950	\$2,950
3	Formula amount (greater of Part D, Lines 01 or 0		\$139,311	\$139,311
	E. Calculation of Operating Subsidy (HUD Use C		ψ.οσ,σ	ψ100,011
1	Formula amount (same as Part D, Line 03)	••		\$139,311
2	Adjustment due to availability of funds			\$0
_	HUD discretionary adjustments			\$0 \$0
3				

PHA-Owned Rental Housing

## CY 2016 interim eligibility as of 08/22/16

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1					
1. N	lame and Address of I	Public	Housing	Agency:				2. Fun	ding	<b>Period:</b> 01/01/2016 to 12/31/20	016
2	larkson Housing Authority 18 Czech Dr larkson, NE, 68629-4040							3. Тур	✓ (	Submission: Driginal Revision No	
	CC Number:			5. Fiscal Year End	•			6. Ope	ratin	g Fund Project Number:	
С	-499			☐ 12/31 <b>✓</b> 3/31 ☐		9/30		N E		2 7 0 0 0 0 0	1
7. D	UNS Number:						HUD Use O	nlv			
				8. ROFO Code:					ncial /	Analyst:	
1	37886508			0726					Тере		
					Section	n 2					
Calc	culation of ACC Units	for the	12-mon	th period from July	1 to Jun	e 30	that is prior to the	first c	lay of	the Funding Period:	
ACC	C Units on 7/1/2014	+	Units	Added to ACC	-	Uni	ts Deleted from A	CC	=	ACC Units on 6/30/2015	
	23			0			0			23	
Line				Col	umn A		Column	R		Column C	
No.	Category	у			<u>umn A</u> Months	ı	Eligible Unit Mont		(ls)	Resident Participation Ur Months	ıit
Cate	gorization of Unit Mo	nths:					First of Mo	nth			
Occ	upied Unit Months						✓ Last of Mo	nth			
01	Occupied dwelling units housing eligible family u				268		2	68		268	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or othe	r security		0					0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0		0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	inding ous		0			0		0	
	ant Unit Months										
05	Units undergoing modern	nization			3			3			
06	Special use units		1		0			0			
06a	Units on Line 02 that are by police officers and the special use units							0			
07	Units vacant due to litiga	ation			0			0			
80	Units vacant due to disas	sters			0			0			
09	Units vacant due to casu	alty loss	ses		0			0			
10	Units vacant due to char conditions	nging ma	arket		0			0			
11	Units vacant and not cate	egorized	dabove		5						
	er ACC Unit Months			+	-						
12	Units eligible for asset re	position	ig fee								
	and still on ACC (occupi		-		0						
13	All other ACC units not of				0						

			Oper	ating Fund Project Numbe NE02700000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		5	
15	Total Unit Months	276	276	268
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			22
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		· ·	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ect Expense Level (PEL)		<b>#200.00</b>	<b>****</b>
01	PUM project expense level (PEL)		\$328.30 1.02600	\$328.30
02	Inflation factor			1.02600 \$336.84
03	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$336.84	\$336.84 \$92,968
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$92,968	φ92,906
	ies Expense Level (UEL)		¢474.00	D474.00
05	PUM utilities expense level (UEL) (from Line 26 of		\$171.23	\$171.23
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$47,259	\$47,259
Add-	Ons			
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$1,014	\$1,014
10	Cost of independent audit		\$2,675	\$2,675
11	Funding for resident participation activities		\$550	\$550
12	Asset management fee		\$0	\$0
13	Information technology fee		\$552	\$552
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	· · · · · · · · · · · · · · · · · · ·	\$4,791	\$4,791
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$145,018	\$145,018
	B. Formula Income		00000	****
01	PUM formula income		\$229.65	\$229.65
02	PUM change in utility allowances	04 100)	\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	· · · · · · · · · · · · · · · · · · ·	\$229.65	\$229.65
04		ection 2, Line 15, Column B)	\$63,383	\$63,383
	C. Other Formula Provisions			_
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$11,081	\$11,081
03	Other		\$0	\$0
04		t C, Lines 01 through 03)	\$11,081	\$11,081
	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B		\$92,716	\$92,716
02	Cost of independent audit (Same as Part A, Line 1		\$2,675	\$2,675
03	Formula amount (greater of Part D, Lines 01 or 02	,	\$92,716	\$92,716
	E. Calculation of Operating Subsidy (HUD Use On	ily)		
01	Formula amount (same as Part D, Line 03)			\$92,716
02	Adjustment due to availability of funds			\$0
UO.	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 mi			\$0

PHA-Owned Rental Housing

## CY 2016 interim eligibility as of 08/22/16

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

1						Sectio	n 1					
1. N	lame and Address of F	Public	Housing	ı Ager	ncy:				2. Fun	ding	Period: 01/01/2016 to 12/31/20	116
4	awnee City Housing Autho 18 11TH Street AWNEE CITY, NE, 68420								3. Тур	✓ (	<b>Submission:</b> Driginal Revision No	
	CC Number:			5. Fis	scal Year End:				6. Ope	ratin	g Fund Project Number:	
K	C-3001			12	2/31 🗌 3/31 🗸	6/30	9/30	0	N E			1
7. D	UNS Number:							HUD Use O	nly			
				8. RC	OFO Code:					ncial	Analyst:	
0	90646910			07						ne Co	-	
				+		Sectio	n 2					
Calc	culation of ACC Units	for the	12-mon	th pe	riod from July	1 to Jun	ie 3	0 that is prior to the	first d	ay of	the Funding Period:	
ACC	C Units on 7/1/2014	+	Units	Adde	d to ACC	-	Un	nits Deleted from A	CC	=	ACC Units on 6/30/2015	
	59			0				0			59	
Line No.	Category	,				umn A Months		Column Eligible Unit Montl	_	ls)	Column C  Resident Participation Un  Months	it
Cate	gorization of Unit Mo	nths:						☐ First of Mo	onth	-		
	upied Unit Months							✓ Last of Mo				
01	Occupied dwelling units - housing eligible family ur					625		6	25		625	
02	Occupied dwelling units - employee, police officer, personnel who is not othe public housing	or othe	r security			0					0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0		0	
04	New units - eligible to rec from 10/1 to 12/31 of prev period but not included or Calculation of Operating	vious fu n previo	inding ous			0			0		0	
Vaca	ant Unit Months			+				1				
05	Units undergoing modern	nization				9			9			
06	Special use units					0			0			
06a	Units on Line 02 that are by police officers and tha special use units	•							0			
07	Units vacant due to litigat	tion				0			0			
80	Units vacant due to disas	sters				0			0			
09	Units vacant due to casua	,				0			0			
10	Units vacant due to change	ging ma	arket			0			0			
	conditions											
11	Units vacant and not cate	egorized	above			74						
	er ACC Unit Months											
12	Units eligible for asset rep	•	•			0						
40	and still on ACC (occupie											
13	All other ACC units not ca	atedoriz	ed above			0						

			Oper	ating Fund Project Nun NE02800
	ulations Based on Unit Months:			
4	Limited vacancies		60	
5	Total Unit Months	708	694	625
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			52
	by 12)			
	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
.ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
art	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$305.64	\$305.64
12	Inflation factor		1.02600	1.02600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$313.59	\$313.59
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$217,631	\$217,631
Jtilit	ies Expense Level (UEL)			
15	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$79.73	\$79.73
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$55,333	\$55,333
\dd-	•	•		
7	Self-sufficiency		\$0	\$0
18	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$9,755	\$9,755
0	Cost of independent audit		\$0	\$0
1	Funding for resident participation activities		\$1,300	\$1,300
2	Asset management fee		\$0	\$0
3	Information technology fee		\$1,416	\$1,416
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$12,471	\$12,471
7	Total Formula Expenses (Part A, Line 04 plus L	,	\$285,435	\$285,435
	3. Formula Income	ille 00 plus Lille 10)	Ψ200,400	Ψ200, 400
1	PUM formula income		\$250.12	\$250.12
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	ops 01 and 02)	\$250.12	\$250.12
4	Total Formula Income (Part B, Line 03 times S	· · · · · · · · · · · · · · · · · · ·	\$173,583	\$173,583
	•	ection 2, Line 15, Column b)	\$173,363	\$173,303
	C. Other Formula Provisions		0.2	\$0
)1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0 \$0
3 4	Other Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0 <b>\$0</b>	\$0 \$0
	·	it C, Lines OT tillough 03)	<b>\$</b> U	\$0
	D. Calculation of Formula Amount	Line O4 plus Dart O. Line O4	Φ444 OF O	M444.050
1	Formula calculation (Part A, Line 17 minus Part B		\$111,852	\$111,852
2	Cost of independent audit (Same as Part A, Line		\$0	\$0
3	Formula amount (greater of Part D, Lines 01 or 02		\$111,852	\$111,852
	E. Calculation of Operating Subsidy (HUD Use Or	niy)		A a
1	Formula amount (same as Part D, Line 03)			\$111,852
2	Adjustment due to availability of funds			\$0
)3 )4	HUD discretionary adjustments  Funds Obligated for Period (Part E, Line 01 m	in a line of min the only		\$0
	I Funds Obligated for Period (Part F. Line 01 m	INUS LINE (12 MINUS LINE (13)		\$0

PHA-Owned Rental Housing

## CY 2016 interim eligibility as of 08/22/16

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1				
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
1	tanton Housing Authority 109 Ivy Street tanton, NE, 68779							3. Тур	✓ (	Submission: Original Revision No
	CC Number:			5. Fiscal Year En	d:			6. Ope	ratin	g Fund Project Number:
С	C-454			☐ 12/31 ☐ 3/31	<b>✓</b> 6/30 □	9/30	)	N E		2 9 0 0 0 0 0 1
7. D	UNS Number:						HUD Use C	nly	-	
				8. ROFO Code:					ncial	Analyst:
1	37200783			0726					1 E. W	=
					Sectio	n 2		•		
Calc	culation of ACC Units	for the	12-mon	th period from Ju	ly 1 to Jun	ne 30	that is prior to the	e first d	lay of	the Funding Period:
	C Units on 7/1/2014	+	1	Added to ACC	-		its Deleted from A		=	ACC Units on 6/30/2015
	29			0			0			29
1 !					. I		Column	R		Column C
Line No.	( atogor	у			olumn A it Months		Eligible Unit Mont		/Is)	Resident Participation Unit Months
Cate	⊔ egorization of Unit Mo	nths:					☐ First of Mo	nth		months.
	upied Unit Months	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					✓ Last of Mo	onth		
01	Occupied dwelling units	- by pub	olic							
	housing eligible family u				346		3	46		346
02	Occupied dwelling units									
	employee, police officer, personnel who is not oth				0					0
	public housing	iei wise e	sligible for		J					ŭ
03	New units - eligible to re	ceive su	bsidy							
	during the funding period on Lines 01, 02, or 05-13		tincluded		0			0		0
04	New units - eligible to re		hsidy							
	from 10/1 to 12/31 of pre	evious fu	inding					_		0
	period but not included of Calculation of Operating				0			0		Ü
Vac	ant Unit Months	Subsidy	/							
05	Units undergoing moder	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are	occupie	ed					0		
	by police officers and the special use units	at also q	ualify as							
07	Units vacant due to litiga	ation			0			0		
80	Units vacant due to disa	sters			0			0		
09	Units vacant due to casu				0			0		
10	Units vacant due to char	nging ma	arket		0			0		
	conditions									
11	Units vacant and not cat	egorized	d above		2					
	er ACC Unit Months			1						
12	Units eligible for asset re		-		0					
13	and still on ACC (occupi				0					
110	TAILUILLEL ACC UNITS UOT C	atedonz	eu apove	1	U					

			Oper	ating Fund Project Numbe NE02900000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		2	
15	Total Unit Months	348	348	346
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			29
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	<b>HUD Modifications</b>
Part	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$305.60	\$305.60
02	Inflation factor		1.02600	1.02600
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$313.55	\$313.55
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$109,115	\$109,115
Utiliti	es Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$64.17	\$64.17
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$22,331	\$22,331
Add-0	Ons		·	
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$7,120	\$7,120
10	Cost of independent audit		\$2,950	\$2,950
11	Funding for resident participation activities		\$725	\$725
12	Asset management fee		\$0	\$0
13	Information technology fee		\$696	\$696
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$11,491	\$11,491
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$142,937	\$142,937
Part E	B. Formula Income			· · ·
01	PUM formula income		\$284.77	\$284.77
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$284.77	\$284.77
04		ection 2, Line 15, Column B)	\$99,100	\$99,100
Part C	C. Other Formula Provisions	,		
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	<b>,</b>		* -
01	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$43,837	\$43,837
02	Cost of independent audit (Same as Part A, Line 1		\$2,950	\$2,950
03	Formula amount (greater of Part D, Lines 01 or 02		\$43,837	\$43,837
	. Calculation of Operating Subsidy (HUD Use On		T	¥,
01	Formula amount (same as Part D, Line 03)	••		\$43,837
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0
	, ,	,		**

PHA-Owned Rental Housing

## CY 2016 interim eligibility as of 08/22/16

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1					
1. N	ame and Address of	Public	Housing	Agei	ncy:				2. Funding	g Perio	<b>d:</b> 01/01/2	016 to 12/31/2016
1	airbury Housing Authority 05 W 5th St AIRBURY, NE, 68352-22								3. Type of ✓	Origina	ssion: I n No	
	CC Number:			5. Fis	scal Year End	:			6. Operati	ng Fun	d Project	Number:
С	:-474			<u> </u>	2/31 3/31	6/30	9/30	0	N E O			0 0 0 1
7. D	UNS Number:							HUD Use C	nlv			
				8. R(	OFO Code:				Financia	I Analy	st:	
7	92509705				26				Jeanne C		<del></del>	
						Sectio	n 2					
Calc	culation of ACC Units	for the	2 12-mon	th pe	riod from July				e first day	of the F	undina P	eriod:
	C Units on 7/1/2014	+	T		d to ACC	-		its Deleted from A				n 6/30/2015
	60	Ī		0				0			60	
Line		· ·	П		Col	umn A		Column	В		Colun	
No.	Categor	У			Unit	Months		Eligible Unit Mont	ns(EUMs)	Res	ident Pari Mon	ticipation Unit
Cate	gorization of Unit Mo	nthe.						☐ First of Mo	onth		111011	
	upied Unit Months	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						✓ Last of Mo	onth			
01	Occupied dwelling units	- bv pub	olic									
	housing eligible family u					658		6	58		(	658
02	Occupied dwelling units											
	employee, police officer					0						0
	personnel who is not oth public housing	ierwise 6	eligible for			U						U
03	New units - eligible to re											
	during the funding period on Lines 01, 02, or 05-1		t included			0			0			0
04	New units - eligible to re		ıbsidy									
0-1	from 10/1 to 12/31 of pre											0
	period but not included of					0			0			0
Vas	Calculation of Operating ant Unit Months	Subsidy	У									
05	Units undergoing moder	nization				0			0			
06	Special use units	meation				0			0			
06a	Units on Line 02 that are	e occupio	ed						0			
	by police officers and the								Ü			
	special use units					-						
07	Units vacant due to litiga					0			0			
80	Units vacant due to disa					0			0			
09	Units vacant due to casu					0			0			
10	Units vacant due to char conditions	iging ma	arket			0			0			
11		ogorizoa	d above			<b>E</b> 0			<u></u> _			
11 Oth	Units vacant and not cat	egonzec	a above			50						
	er ACC Unit Months Units eligible for asset re	nnositio-	na foc									
12	and still on ACC (occup		-			0						
13	All other ACC units not of					12						

			Oper	ating Fund Project Num NE03000
	ulations Based on Unit Months:			
4	Limited vacancies		50	
5	Total Unit Months	720	708	658
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			55
	by 12)			
	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including eligibility for asset repositioning fee			
	eligibility for asset repositioning fee	Section 3		
ine		Section 3		
.me No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$306.79	\$306.79
)2	Inflation factor		1.02600	1.02600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$314.77	\$314.77
)4	PEL (Part A, Line 03 times Section 2, Line 15, Col	umn B)	\$222,857	\$222,857
	ies Expense Level (UEL)			
15	PUM utilities expense level (UEL) (from Line 26 of		\$60.63	\$60.63
16	UEL (Part A, Line 05 times Section 2, Line 15, Col	umn B)	\$42,926	\$42,926
ا-dd	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$10,201	\$10,201
0	Cost of independent audit		\$2,900	\$2,900
1	Funding for resident participation activities		\$1,375	\$1,375
2	Asset management fee		\$0	\$0
3	Information technology fee		\$1,440	\$1,440
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	n 15)	\$15,916	\$15,916
.7	Total Formula Expenses (Part A, Line 04 plus I	ine 06 plus Line 16)	\$281,699	\$281,699
art l	B. Formula Income			
)1	PUM formula income		\$281.22	\$281.22
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Li	nes 01 and 02)	\$281.22	\$281.22
)4	Total Formula Income (Part B, Line 03 times S	Section 2, Line 15, Column B)	\$199,104	\$199,104
art (	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$28,405	\$28,405
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$28,405	\$28,405
art l	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part E	3, Line 04 plus Part C, Line 04)	\$111,000	\$111,000
2	Cost of independent audit (Same as Part A, Line		\$2,900	\$2,900
3	Formula amount (greater of Part D, Lines 01 or 02		\$111,000	\$111,000
art I	E. Calculation of Operating Subsidy (HUD Use O			
1	Formula amount (same as Part D, Line 03)			\$111,000
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
<u>,,,</u>		inus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

## CY 2016 interim eligibility as of 08/22/16

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1			
1. N	lame and Address of	Public	Housing	ΙAg	jency:				2. Funding	g Period: 01/01/2016 to 12/31/201
7	lue Hill Housing Authority 05 W Seward St lue Hill, NE, 68930	,							3. Type of ✓	Submission: Original Revision No
	CC Number:			5.	Fiscal Year End	:			6. Operati	ng Fund Project Number:
	5-653			П	12/31 🗸 3/31 🗌	6/30	9/3	0	N E O	
7. D	UNS Number:							HUD Use O	niv	
				8.	ROFO Code:					l Analyst:
8	29044627				0726				Mary Tep	
				-		Sectio	n 2			
Cald	culation of ACC Units	for the	12-mon	th i	period from July				first day	of the Funding Period:
	C Units on 7/1/2014	+	1		ded to ACC	-		nits Deleted from A	1	
	38			0	1			0		38
Line No.	Categor	у				umn A Months		Column Eligible Unit Montl	_	Column C  Resident Participation Unit  Months
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth	
	upied Unit Months							Last of Mo		
01	Occupied dwelling units					438		Δ	38	438
	housing eligible family u					+50		7	<b>30</b>	+30
02	Occupied dwelling units employee, police officer personnel who is not oth public housing	, or othe	r security			0				0
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-1	d but not				0			0	0
04	New units - eligible to re from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	inding ous			0			0	0
Vac	ant Unit Months			•				-		
05	Units undergoing moder	nization				0			0	
06	Special use units					0			0	
06a	Units on Line 02 that are by police officers and the special use units								0	
07	Units vacant due to litiga	ation				0			0	
80	Units vacant due to disa	sters				0			0	
09	Units vacant due to casu	ualty loss	ses			0			0	
10	Units vacant due to char	nging ma	arket						0	
	conditions					0				
11	Units vacant and not cat	egorized	d above			24				
Oth	er ACC Unit Months	-								
12	Units eligible for asset re		-			0				
	and still on ACC (occup					U				
13	All other ACC units not of	categoriz	red above	Ī		0				

			Oper	ating Fund Project Numbe NE03100000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		24	
15	Total Unit Months	462	462	438
16	Units eligible for funding for resident	.,		
	participation activities (Line 15C divided			37
	by 12)			
Spec	ial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ect Expense Level (PEL)		*	
01	PUM project expense level (PEL)		\$306.75	\$306.75
02	Inflation factor		1.02600	1.02600
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$314.73	\$314.73
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$145,405	\$145,405
	ies Expense Level (UEL)		1 00-11	
05	PUM utilities expense level (UEL) (from Line 26 of		\$67.14	\$67.14
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$31,019	\$31,019
Add-	Ons			
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$7,341	\$7,341
10	Cost of independent audit		\$2,350	\$2,350
11	Funding for resident participation activities		\$925	\$925
12	Asset management fee		\$0	\$0
13	Information technology fee		\$924	\$924
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$11,540	\$11,540
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$187,964	\$187,964
	B. Formula Income			
01	PUM formula income		\$275.96	\$275.96
02	PUM change in utility allowances	04 100)	\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lir		\$275.96	\$275.96
04	•	ection 2, Line 15, Column B)	\$127,494	\$127,494
	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	†	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B		\$60,470	\$60,470
02	Cost of independent audit (Same as Part A, Line		\$2,350	\$2,350
03	Formula amount (greater of Part D, Lines 01 or 02	,	\$60,470	\$60,470
	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
01	Formula amount (same as Part D, Line 03)			\$60,470
^^	Adjustment due to availability of funds			\$0
		-		\$0
02 03 04	HUD discretionary adjustments  Funds Obligated for Period (Part E, Line 01 m			\$0

PHA-Owned Rental Housing

## CY 2016 interim eligibility as of 08/22/16

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1				
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
6	erdigre Housing Authority 15 S Main St ERDIGRE, NE, 68783-50							3. Тур	✓ (	Submission: Driginal Revision No
4. A	CC Number:			5. Fiscal Year E	nd:			6. Ope	rating	g Fund Project Number:
С	C-450			☐ 12/31 ✓ 3/31	☐ 6/30 ☐	9/3	0	N E	0	3 2 0 0 0 0 0 1
7. D	UNS Number:						HUD Use C	nly		
				8. ROFO Code:				Finar	ncial A	Analyst:
0	24081064			0726					ia Jacl	-
					Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period from J	uly 1 to Jun	e 3	0 that is prior to the	first c	lay of	the Funding Period:
	C Units on 7/1/2014	+		Added to ACC	-	1	nits Deleted from A		=	ACC Units on 6/30/2015
	16			0			0			16
Line No.	( atogor	у		_	column A nit Months		Column Eligible Unit Montl	_	(Is)	Column C  Resident Participation Unit  Months
Cate	gorization of Unit Mo	nths:					✓ First of Mo	onth	-	
	upied Unit Months						Last of Mo	onth		
01	Occupied dwelling units housing eligible family u				189		1	89		189
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or othe	r security		0					0
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-1:	d but not	bsidy included		0			0		0
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included a Calculation of Operating	evious fu on previo	nding us		0			0		0
Vaca	ant Unit Months									
05	Units undergoing moder	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	ation			0			0		
80	Units vacant due to disa	sters			0			0		
09	Units vacant due to casu	ualty loss	ses		0			0		
10	Units vacant due to char	nging ma	arket		0			0		
	conditions				U					
11	Units vacant and not cat	egorized	above		3					
	er ACC Unit Months									
12	Units eligible for asset re and still on ACC (occupi		-		0					
13	All other ACC units not of				0					

			Oper	ating Fund Project Numbe NE03200000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		3	
15	Total Unit Months	192	192	189
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			16
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line	Description		Requested by PHA	HUD Modifications
No.	•		requested by 1 1 ii 1	
	A. Formula Expenses ct Expense Level (PEL)			
610 <u>je</u> 01	PUM project expense level (PEL)		\$302.09	\$302.09
	• • •		1.02600	1.02600
02	Inflation factor			
03	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$309.94	\$309.94 \$59,508
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$59,508	\$39,306
	es Expense Level (UEL)		\$131.68	\$131.68
05	PUM utilities expense level (UEL) (from Line 26 of			*
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$25,283	\$25,283
Add-(	Ons			
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$1,896	\$1,896
10	Cost of independent audit		\$3,075	\$3,075
11	Funding for resident participation activities		\$400	\$400
12	Asset management fee		\$0	\$0
13	Information technology fee		\$384	\$384
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$5,755	\$5,755
17	Total Formula Expenses (Part A, Line 04 plus Li	,	\$90,546	\$90,546
	3. Formula Income	nie 00 plus Line 10)	Ψ30,040	ψου,υ-τυ
01	PUM formula income		\$268.23	\$268.23
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	os 01 and 02\	\$268.23	\$268.23
		· · · · · · · · · · · · · · · · · · ·	· ·	
04	,	ection 2, Line 15, Column B)	\$51,500	\$51,500
	C. Other Formula Provisions		Φ0	Φ0
01	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	•	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B		\$39,046	\$39,046
02	Cost of independent audit (Same as Part A, Line 1		\$3,075	\$3,075
03	Formula amount (greater of Part D, Lines 01 or 02	,	\$39,046	\$39,046
	. Calculation of Operating Subsidy (HUD Use On	lly)		
01	Formula amount (same as Part D, Line 03)			\$39,046
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 mi			

PHA-Owned Rental Housing

## CY 2016 interim eligibility as of 08/22/16

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

1					Sectio	n 1						
1. N	lame and Address of F	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016		
4	dgar Housing Authority 06 North B Street dgar, NE, 68935							3. Тур	✓ (	<b>Submission:</b> Driginal Revision No		
	CC Number:			5. Fiscal Yea	r End:			6. Ope	rating	g Fund Project Number:		
	C-453			☐ 12/31 <b>✓</b> 3	8/31  6/30	9/3	60	N E		3 3 0 0 0 0 0 1		
7. D	UNS Number:				HUD Use Only							
				8. ROFO Cod	le:			1	ncial A	Analyst:		
8	44842000			0726					Тере			
					Section	n 2	<u> </u>					
Calc	culation of ACC Units	for the	12-mon	th period fron				e first d	ay of	the Funding Period:		
	C Units on 7/1/2014	+	1	Added to ACC			nits Deleted from A		=	ACC Units on 6/30/2015		
	20			0			0			20		
Line No.	Category	у			Column A Unit Months		Column Eligible Unit Mont	_	ls)	Column C  Resident Participation Unit  Months		
Cate	gorization of Unit Mo	nthe:					First of Mo	nnth		WOILLIS		
	upied Unit Months	111113.					✓ Last of Mo	onth				
01	Occupied dwelling units	- by pub	olic									
	housing eligible family ur				237		2	37		237		
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing	or othe	r security		0					0		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not			0			0		0		
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previc	inding ous		0			0		0		
Vaca	ant Unit Months			· ·			+					
05	Units undergoing modern	nization			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are by police officers and that special use units							0				
07	Units vacant due to litiga	tion			0			0				
80	Units vacant due to disas	sters			0			0				
09	Units vacant due to casu	alty loss	ses		0			0				
10	Units vacant due to chan	iging ma	arket					0				
	conditions				0							
11	Units vacant and not cate	egorize	above		3							
	er ACC Unit Months											
12	Units eligible for asset re	•	-		0							
	and still on ACC (occupie		-									
13	All other ACC units not c	ategoriz	ed above		0							

			Oper	ating Fund Project Numbe NE03300000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		3	
15	Total Unit Months	240	240	237
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			20
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	<b>HUD Modifications</b>
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$301.53	\$301.53
02	Inflation factor		1.02600	1.02600
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$309.37	\$309.37
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$74,249	\$74,249
	ies Expense Level (UEL)		¥: :,= :	· · ·
05	PUM utilities expense level (UEL) (from Line 26 of	form HIID-52722	\$99.75	\$99.75
05 06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$23,940	\$23,940
		IIIII D)	Ψ23,940	Ψ25,940
Add-0			Φ0	Φ0
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$3,258	\$3,258
10	Cost of independent audit		\$2,950	\$2,950
11	Funding for resident participation activities		\$500	\$500
12	Asset management fee		\$0	\$0
13	Information technology fee		\$480	\$480
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$7,188	\$7,188
17	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$105,377	\$105,377
Part E	3. Formula Income			
01	PUM formula income		\$257.92	\$257.92
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$257.92	\$257.92
04	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$61,901	\$61,901
Part C	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04		rt C, Lines 01 through 03)	\$0	\$0
Part [	D. Calculation of Formula Amount	,	· · ·	·
01	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$43,476	\$43,476
02	Cost of independent audit (Same as Part A, Line 1		\$2,950	\$2,950
03	Formula amount (greater of Part D, Lines 01 or 02		\$43,476	\$43,476
	E. Calculation of Operating Subsidy (HUD Use On		Ψτ0,τ10	ψτυ,τι υ
01	Formula amount (same as Part D, Line 03)	**		\$43,476
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0 \$0
04	Funds Obligated for Period (Part E, Line 01 mi	inus Line 02 minus Line 03)		\$0 \$0
~ ·	. and obligated for i dilute (i dit E, Eille of Illi			φυ

PHA-Owned Rental Housing

## CY 2016 interim eligibility as of 08/22/16

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

1 N	lame and Address of I	Dublia	Hausina	. ^ ~	uan av u	Section	า 1		2 5	al!.a a. l	Donie de 04/04/0046 to 40/04/004
C 1	reighton Housing Authorit 106 MILLARD Avenue REIGHTON, NE, 68729-3	У	Housing	J Ag	jency:					e of S	Period: 01/01/2016 to 12/31/2016  Submission: Driginal Revision No
	CC Number:			5.	Fiscal Year End:				6. Ope	eratino	g Fund Project Number:
	C-433			П	12/31 3/31 🗸		9/30	)	N E		3 4 0 0 0 0 0 1
7. D	UNS Number:							HUD Use C			
				8.	ROFO Code:					ncial A	Analyst:
9	38822053				0726					Tepe	
				ļ		Section	n 2				
Calc	culation of ACC Units	for the	12-mon	th p	period from July	1 to Jun	e 30	that is prior to the	first c	lay of	the Funding Period:
	C Units on 7/1/2014	+	1		ded to ACC	-	1	its Deleted from A		=	ACC Units on 6/30/2015
	33			0				0			33
Lina					Calu	.m.n. A		Column	R		Column C
Line No.	Category	y				<u>ımn A</u> Vlonths		Eligible Unit Montl	_	/Is)	Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:					1	First of Mo		,	
Осс	upied Unit Months							✓ Last of Mo	onth		
01	Occupied dwelling units housing eligible family units					376		3	76		376
02						0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not			0			0			0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous			0		0			0
	ant Unit Months										
05	Units undergoing modern	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litiga	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu	alty loss	ses			0			0		
10	Units vacant due to chan conditions	iging ma	arket			0			0		
11	Units vacant and not cate	egorized	above			15					
Othe	er ACC Unit Months			1							
12	Units eligible for asset re	position	g fee			0					
	and still on ACC (occupi					0					
13	All other ACC units not c	ategoriz	ed above			5					

			Oper	ating Fund Project Numbe NE03400000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		15	
15	Total Unit Months	396	391	376
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			31
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		· ·	
	removal from inventory, including			
	eligibility for asset repositioning fee			
1 !	T	Section 3		
Line No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ect Expense Level (PEL)		<b>#200.00</b>	****
01	PUM project expense level (PEL)		\$306.30 1.02600	\$306.30
02	Inflation factor			1.02600
03	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$314.26	\$314.26 \$122,876
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$122,876	\$122,070
	ies Expense Level (UEL)		\$76.50	<b>\$70.50</b>
05	PUM utilities expense level (UEL) (from Line 26 of		· ·	\$76.50
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$29,912	\$29,912
Add-	Ons			
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$7,001	\$7,001
10	Cost of independent audit		\$2,875	\$2,875
11	Funding for resident participation activities		\$775	\$775
12	Asset management fee		\$0	\$0
13	Information technology fee		\$792	\$792
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	· · · · · · · · · · · · · · · · · · ·	\$11,443	\$11,443
17	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$164,231	\$164,231
	B. Formula Income		000-01	***
01	PUM formula income		\$267.84	\$267.84
02	PUM change in utility allowances	04 100)	\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	<u>'</u>	\$267.84	\$267.84
04		ection 2, Line 15, Column B)	\$104,725	\$104,725
	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	1	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		<u>.</u> .	<u> </u>
01	Formula calculation (Part A, Line 17 minus Part B		\$59,506	\$59,506
02	Cost of independent audit (Same as Part A, Line 1		\$2,875	\$2,875
03	Formula amount (greater of Part D, Lines 01 or 02		\$59,506	\$59,506
	E. Calculation of Operating Subsidy (HUD Use On	niy)		
01	Formula amount (same as Part D, Line 03)			\$59,506
02	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 mi	inua Lina 00 minua Lina 00\		\$0

PHA-Owned Rental Housing

## CY 2016 interim eligibility as of 08/22/16

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1					
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	<b>Period:</b> 01/01/2016 to 12/31/2010	
5	insworth Housing Authorit 24 E 4th St INSWORTH, NE, 69210-							3. Тур	✓ (	<b>Submission:</b> Original Revision No	
	CC Number:	10-10		5. Fiscal Year End	:			6. Ope	ratin	g Fund Project Number:	
С	-4012			☐ 12/31 ☐ 3/31 ☐	6/30 🗸	9/30	 )	N E		3 5 0 0 0 0 0 1	
7. D	UNS Number:				HUD Use Only						
				8. ROFO Code:				1	ncial	Analyst:	
1	85262193			0726					E. W		
					Section	n 2		ŀ			
Calc	culation of ACC Units	for the	12-mon	th period from July	/1 to Jun	e 30	that is prior to the	e first c	lay of	the Funding Period:	
ACC	C Units on 7/1/2014	+	Units	Added to ACC	_	Un	its Deleted from A	CC	=	ACC Units on 6/30/2015	
	30			0			0			30	
Line				Cal	umn A		Column	R		Column C	
No.	Category	у			Months		Eligible Unit Mont	_	/Is)	Resident Participation Unit Months	
Cate	gorization of Unit Mo	nths:		•			✓ First of Mo				
Occ	upied Unit Months						☐ Last of Mo	onth			
01	Occupied dwelling units housing eligible family u				356		3	56		356	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or othe	r security		0					0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0		0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	inding ous		0	0		0		0	
	ant Unit Months										
05	Units undergoing modern	nization			0			0			
06	Special use units				0			0			
06a	Units on Line 02 that are by police officers and that special use units							0			
07	Units vacant due to litiga	ation			0			0			
80	Units vacant due to disas	sters			0			0			
09	Units vacant due to casu	alty loss	ses		0			0			
10	Units vacant due to char conditions	nging ma	arket		0			0			
11	Units vacant and not cate	egorized	d ahove		4						
	er ACC Unit Months	-90112GC	2 20000		7						
12	Units eligible for asset re	enosition	na fee								
-	and still on ACC (occupi		-		0						
13	All other ACC units not of				0						

			Oper	ating Fund Project Numbe NE03500000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		4	
15	Total Unit Months	360	360	356
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			30
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$305.75	\$305.75
02	Inflation factor		1.02600	1.02600
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$313.70	\$313.70
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$112,932	\$112,932
Utiliti	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$72.92	\$72.92
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$26,251	\$26,251
Add-0	Ons		·	
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$6,006	\$6,006
10	Cost of independent audit		\$2,125	\$2,125
11	Funding for resident participation activities		\$750	\$750
12	Asset management fee		\$0	\$0
13	Information technology fee		\$720	\$720
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$9,601	\$9,601
17	Total Formula Expenses (Part A, Line 04 plus L	<u>,                                      </u>	\$148,784	\$148,784
Part E	3. Formula Income			·
01	PUM formula income		\$258.87	\$258.87
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	nes 01 and 02)	\$258.87	\$258.87
04	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$93,193	\$93,193
Part C	C. Other Formula Provisions	,		• •
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		<del></del>	**
01	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$55,591	\$55,591
02	Cost of independent audit (Same as Part A, Line 1		\$2,125	\$2,125
03	Formula amount (greater of Part D, Lines 01 or 02		\$55,591	\$55,591
	E. Calculation of Operating Subsidy (HUD Use Or		Ψ00,001	Ψ00,001
01	Formula amount (same as Part D, Line 03)	··· <b>/</b> /		\$55,591
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0 \$0
04	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0
	( and E, Emilion )			ΨΟ

PHA-Owned Rental Housing

#### CY 2016 interim eligibility as of 08/22/16

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

1					Section	n 1					
1. N	lame and Address of F	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016	
3	Deshler Housing Authority 13 Willard Street Deshler, NE, 68340							3. Тур	✓ (	Submission: Driginal Revision No	
	CC Number:			5. Fiscal Yea	ar End:			6. Ope	rating	g Fund Project Number:	
С	C-455			<b>✓</b> 12/31 □	3/31  6/30	9/3	60	N E		3 6 0 0 0 0 0 1	
7. D	UNS Number:						HUD Use C	nlv			
				8. ROFO Co	de:			1	icial /	Analyst:	
0	49581809			0726					Тере		
					Section	n 2	<u> </u>		-		
Calc	culation of ACC Units	for the	12-mon	th period fro				e first d	ay of	the Funding Period:	
	C Units on 7/1/2014	+		Added to AC			nits Deleted from A		=	ACC Units on 6/30/2015	
	30			0			0			30	
Line No.	Category	,			Column A Unit Months		Column Eligible Unit Mont	_	ls)	Column C  Resident Participation Unit  Months	
Cate	egorization of Unit Mo	nths:					☐ First of Mo	onth			
Осс	upied Unit Months				✓ Last of Month						
01	Occupied dwelling units housing eligible family ur				319		3	19		319	
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing	or othe	r security		0					0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not			0			0		0	
04	New units - eligible to rec from 10/1 to 12/31 of pre- period but not included of Calculation of Operating	vious fu n previc	inding ous		0	0		0		0	
Vaca	ant Unit Months						1				
05	Units undergoing modern	nization			0			0			
06	Special use units				0			0			
06a	Units on Line 02 that are by police officers and that special use units							0			
07	Units vacant due to litigat	tion			0			0			
80	Units vacant due to disas	sters			0			0			
09	Units vacant due to casu	alty loss	ses		0			0			
10	Units vacant due to chan	ging ma	arket		0			0			
	conditions										
11	Units vacant and not cate	egorized	above		41						
	er ACC Unit Months										
12	Units eligible for asset re		-		0						
40	and still on ACC (occupie										
13	All other ACC units not co	atedoriz	ed above	1	0						

			Oper	ating Fund Project Num NE03600
alc	ulations Based on Unit Months:			1420000
4	Limited vacancies		41	
5	Total Unit Months	360	360	319
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			27
	by 12)			
Spec	ial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine. No.	Description		Requested by PHA	<b>HUD Modifications</b>
Part	A. Formula Expenses			
²roje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$304.55	\$304.55
)2	Inflation factor		1.02600	1.02600
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$312.47	\$312.47
)4	PEL (Part A, Line 03 times Section 2, Line 15, Co	lumn B)	\$112,489	\$112,489
	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 or	f form HUD-52722	\$92.92	\$92.92
)6	UEL (Part A, Line 05 times Section 2, Line 15, Co	lumn B)	\$33,451	\$33,451
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$4,797	\$4,797
10	Cost of independent audit		\$2,670	\$2,670
1	Funding for resident participation activities		\$675	\$675
12	Asset management fee		\$0	\$0
13	Information technology fee		\$720	\$720
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regu		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 throug	h 15)	\$8,862	\$8,862
17	<b>Total Formula Expenses</b> (Part A, Line 04 plus	Line 06 plus Line 16)	\$154,802	\$154,802
Part I	B. Formula Income			
01	PUM formula income		\$271.56	\$271.56
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Li	nes 01 and 02)	\$271.56	\$271.56
)4	Total Formula Income (Part B, Line 03 times 5	Section 2, Line 15, Column B)	\$97,762	\$97,762
art (	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
03	Other		\$0	\$0
)4		art C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part		\$57,040	\$57,040
)2	Cost of independent audit (Same as Part A, Line		\$2,670	\$2,670
)3	Formula amount (greater of Part D, Lines 01 or 0		\$57,040	\$57,040
	E. Calculation of Operating Subsidy (HUD Use O	nly)		
)1	Formula amount (same as Part D, Line 03)			\$57,040
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments  Funds Obligated for Period (Part E, Line 01 n	ainua Lina 00 minua Lina 00\		\$0
04	Funds (Indicated for Boried / Part E. Line 01 n	ninus Line uz minus Line ()3)		\$0

PHA-Owned Rental Housing

## CY 2016 interim eligibility as of 08/22/16

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1						
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016		
4	lewman Grove Housing A 02 Railroad Ave lewman Grove, NE, 68758							3. Тур	✓ (	Submission: Original Revision No		
4. A	CC Number:			5. Fiscal Year En	ıd:			6. Ope	rating	g Fund Project Number:		
С	C-452			☐ 12/31 <b>✓</b> 3/31	3 7 0 0 0 0 0 1							
7. D	UNS Number:				12/31   ■ 3/31							
				8. ROFO Code:				1	ncial	Analyst:		
8	04828275			0726					ia Jacl			
					Sectio	n 2						
Calc	culation of ACC Units	for the	12-mon	th period from Ju	ıly 1 to Jun	e 30	that is prior to the	e first c	lay of	the Funding Period:		
	C Units on 7/1/2014	+		Added to ACC	-		its Deleted from A		=	ACC Units on 6/30/2015		
	17			0			0			17		
Line No.	Categor	у			olumn A it Months		<u>Column</u> Eligible Unit Montl		(Is)	Column C  Resident Participation Unit  Months		
Cate	egorization of Unit Mo	nths:					☐ First of Mo	onth				
	upied Unit Months						✓ Last of Mo	onth				
01	Occupied dwelling units	- by pub	lic		400			00		400		
	housing eligible family u				198		1	98		198		
02	Occupied dwelling units - by PHA employee, police officer, or other security personnel who is not otherwise eligible for public housing				0					0		
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-1	d but not	bsidy included		0			0		0		
04	New units - eligible to re from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	nding us		0	0		0		0		
Vaca	ant Unit Months											
05	Units undergoing moder	nization			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are by police officers and the special use units							0				
07	Units vacant due to litiga	ation			0			0				
80	Units vacant due to disa	sters			0			0				
09	Units vacant due to casu	ualty loss	ses		0			0				
10	Units vacant due to char	nging ma	arket		0			0				
	conditions											
11	Units vacant and not cat	egorized	above		6							
	er ACC Unit Months											
12	Units eligible for asset re		-		0							
	and still on ACC (occup											
13	All other ACC units not of	categoriz	ed above	[	0							

			Oper	ating Fund Project Numbe
Calc	ulations Based on Unit Months:			
14	Limited vacancies		6	
15	Total Unit Months	204	204	198
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			17
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$302.51	\$302.51
02	Inflation factor		1.02600	1.02600
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$310.38	\$310.38
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$63,318	\$63,318
Utiliti	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$127.92	\$127.92
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$26,096	\$26,096
Add-0	Ons		·	
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$3,287	\$3,287
10	Cost of independent audit		\$2,750	\$2,750
11	Funding for resident participation activities		\$425	\$425
12	Asset management fee		\$0	\$0
13	Information technology fee		\$408	\$408
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$6,870	\$6,870
17	Total Formula Expenses (Part A, Line 04 plus Li	,	\$96,284	\$96,284
	3. Formula Income	ne do plas Ente 10)	V,	, , , , , , , , , , , , , , , , , , ,
01	PUM formula income		\$305.15	\$305.15
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$305.15	\$305.15
04		ection 2, Line 15, Column B)	\$62,251	\$62,251
	C. Other Formula Provisions	2, 2 2, 2 2,	<b>,</b> , , , , , , , , , , , , , , , , , ,	<b>,</b> , :
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
)4		t C, Lines 01 through 03)	\$0	\$ <b>0</b>
	D. Calculation of Formula Amount	,	ΨU	ΨΨ
01	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$34,033	\$34,033
02	Cost of independent audit (Same as Part A, Line 1		\$2,750	\$2,750
03	Formula amount (greater of Part D, Lines 01 or 02		\$34,033	\$34,033
	E. Calculation of Operating Subsidy (HUD Use On	,	ψ04,000	¥37,000
01	Formula amount (same as Part D, Line 03)	·		\$34,033
02	Adjustment due to availability of funds			\$0 \$0
03	HUD discretionary adjustments			\$0 \$0
03 04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$ <b>0</b>
				Ψ

PHA-Owned Rental Housing

## CY 2016 interim eligibility as of 08/22/16

### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

1					Section	on 1						
1. N	lame and Address of I	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016		
1	lenderson Housing Author 030 15th Street lenderson, NE, 68371-892	-						3. Тур	✓ (	<b>Submission:</b> Original Revision No		
	CC Number:			5. Fiscal Yea	ar End:			6. Ope	ratin	g Fund Project Number:		
С	C-457			<b>✓</b> 12/31 □	3/31  6/30	9/3	30	N E		3 8 0 0 0 0 0 1		
7. D	UNS Number:				HUD Use Only							
				8. ROFO Co	de:				ncial	Analyst:		
0	42361621			0726					ia Jac			
				l-	Section	on 2	2					
Calc	culation of ACC Units	for the	12-mon	th period fro	m July 1 to Ju	ne 3	0 that is prior to the	first d	lay of	the Funding Period:		
ACC	C Units on 7/1/2014	+	Units	Added to AC	:C -	U	nits Deleted from A	CC	=	ACC Units on 6/30/2015		
	20			0			0			20		
Line No.	Category	y			<u>Column A</u> Unit Months		Column Eligible Unit Montl	_	/Is)	Column C  Resident Participation Unit  Months		
Cate	egorization of Unit Mo	nths:		<b>—</b>			✓ First of Mo	onth				
	upied Unit Months						Last of Mo					
01	Occupied dwelling units housing eligible family units				216		2	16		216		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0					0		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not			0			0		0		
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previc	inding ous		0			0		0		
Vaca	ant Unit Months			1			+					
05	Units undergoing modern	nization			2			2				
06	Special use units				0			0				
06a	Units on Line 02 that are by police officers and that special use units							0				
07	Units vacant due to litiga	tion			0			0				
80	Units vacant due to disas	sters			0			0				
09	Units vacant due to casu	alty loss	ses		0			0				
10	Units vacant due to chan	iging ma	arket		0			0				
	conditions											
11	Units vacant and not cate	egorized	above		10							
	er ACC Unit Months											
12	Units eligible for asset re	•	•		0							
40	and still on ACC (occupie		-									
13	All other ACC units not c	atedoriz	ed above		12							

		Oper	ating Fund Project Numbe NE03800000
ons Based on Unit Months:			
ted vacancies		10	
al Unit Months	240	228	216
s eligible for funding for resident			-
cipation activities (Line 15C divided			18
2)			
rovision for Calculation Of Utilities Expense	Level:		
months for which actual consumption			
cluded on Line 01 of form HUD			
22 and that were removed from Lines		0	
nrough 11, above, because of		O .	
oval from inventory, including			
pility for asset repositioning fee			
	Section 3		
Description		Requested by PHA	<b>HUD Modifications</b>
ormula Expenses			
pense Level (PEL)			
M project expense level (PEL)		\$300.71	\$300.71
ation factor		1.02600	1.02600
1 inflated PEL (Part A, Line 01 times Line 02)		\$308.53	\$308.53
(Part A, Line 03 times Section 2, Line 15, Column B)		\$70,345	\$70,345
xpense Level (UEL)			
1 utilities expense level (UEL) (from Line 26 of form H	HUD-52722	\$86.23	\$81.69
(Part A, Line 05 times Section 2, Line 15, Column B)		\$19,660	\$18,625
, , , , , , , , , , , , , , , , , , , ,			
f-sufficiency		\$0	\$0
ergy loan amortization		\$0	\$0
ment in lieu of taxes (PILOT)		\$4,752	\$4,752
st of independent audit		\$1,950	\$1,950
nding for resident participation activities		\$450	\$450
et management fee		\$0	\$0
rmation technology fee		\$480	\$480
et repositioning fee		\$0	\$0
sts attributable to changes in federal law, regulation, o	or economy	\$0	\$0 \$0
al Add-Ons (Sum of Part A, Lines 07 through 15)	or economy	\$7,632	\$7,632
<u>`</u>		· ·	· · · · · · · · · · · · · · · · · · ·
al Formula Expenses (Part A, Line 04 plus Line 06 mula Income	plus Line 16)	\$97,637	\$96,602
M formula income		\$304.89	\$304.89
M change in utility allowances		\$0.00	\$0.00
M adjusted formula income (Sum of Part B, Lines 01	and 02)	\$304.89	\$304.89
al Formula Income (Part B, Line 03 times Section	<u> </u>	\$69,515	\$69,515
ner Formula Provisions	z, Line 13, Column b)	ψ03,313	Ψ03,313
ving-to-Work (MTW)		\$0	\$0
nsition funding		\$0	\$0
er		\$0	\$0
al Other Formula Provisions (Sum of Part C, Li	nes 01 through 03)	\$0	\$0
culation of Formula Amount			<u> </u>
mula calculation (Part A, Line 17 minus Part B, Line	04 plus Part C, Line 04)	\$28,122	\$27,087
st of independent audit (Same as Part A, Line 10)	, -, -,	\$1,950	\$1,950
mula amount (greater of Part D, Lines 01 or 02)		\$28,122	\$27,087
culation of Operating Subsidy (HUD Use Only)		<del></del>	<del>+</del>
mula amount (same as Part D, Line 03)			\$27,087
ustment due to availability of funds			\$0
D discretionary adjustments			\$0
	ne 02 minus Line 03)		\$0
mula amou ustment di D discretio	unt (same as Part D, Line 03) ue to availability of funds onary adjustments	unt (same as Part D, Line 03) ue to availability of funds	unt (same as Part D, Line 03) ue to availability of funds onary adjustments

PHA-Owned Rental Housing

#### CY 2016 interim eligibility as of 08/22/16

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Sectio	n 1						
1. N	lame and Address of F	Public	Housing	Agency:					2. Fun	ding	Period: 01/01/2016 to 12/31/2	2016	
1	coleridge Housing Authority 06 E Douglas St COLERIDGE, NE, 68727-2								3. Тур	✓ (	<b>Submission:</b> Driginal Revision No		
	CC Number:			5. Fiscal Y	ear End:				6. Ope	rating	g Fund Project Number:		
С	C-878			<b>✓</b> 12/31	3/31	6/30	9/30	)	N E	0	3 9 0 0 0 0 0	1	
7. D	UNS Number:							HUD Use C	nly				
				8. ROFO C	ode:				Financial Analyst:				
0	07738607			0726						ia Jacl			
				l.		Sectio	n 2						
Calc	culation of ACC Units	for the	12-mon	th period fr	om July	1 to Jun	e 30	that is prior to the	first d	ay of	the Funding Period:		
	C Units on 7/1/2014	+	1	Added to A		-		its Deleted from A		=	ACC Units on 6/30/2015		
	25			0				0			25		
Line No.	Category	y				umn A Months		<u>Column</u> Eligible Unit Montl		ls)	Column C  Resident Participation U  Months	nit	
Cate	egorization of Unit Mo	nths:						☐ First of Mo	onth				
	upied Unit Months							✓ Last of Mo					
01	Occupied dwelling units housing eligible family un					165		1	65		165		
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing	or othe	r security			0					0		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not			0			0			0		
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previc	inding ous			0		0			0		
Vaca	ant Unit Months			+			-						
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	ses			0			0				
10	Units vacant due to chan	iging ma	arket			0			0				
	conditions												
11	Units vacant and not cate	egorized	above			111							
	er ACC Unit Months												
12	Units eligible for asset re	•	•			0							
	and still on ACC (occupie		-										
13	All other ACC units not c	ategoriz	ed above			24							

			Oper	ating Fund Project Numbe NE03900000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		60	
15	Total Unit Months	300	225	165
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			14
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ect Expense Level (PEL)		<b>#040.00</b>	****
01	PUM project expense level (PEL)		\$310.03 1.02600	\$310.03
02	Inflation factor			1.02600
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$318.09	\$318.09
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$71,570	\$71,570
	ies Expense Level (UEL)	_	фо <b>7</b> 00	
05	PUM utilities expense level (UEL) (from Line 26 of		\$97.22	\$97.22
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$21,875	\$21,875
Add-	Ons			
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$2,075	\$2,075
10	Cost of independent audit		\$2,950	\$2,950
11	Funding for resident participation activities		\$350	\$350
12	Asset management fee		\$0	\$0
13	Information technology fee		\$600	\$600
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$5,975	\$5,975
17	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$99,420	\$99,420
Part	B. Formula Income			
01	PUM formula income		\$239.00	\$239.00
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$239.00	\$239.00
04	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$53,775	\$53,775
Part (	C. Other Formula Provisions		<u> </u>	
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$5,992	\$5,992
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Par	rt C, Lines 01 through 03)	\$5,992	\$5,992
Part	D. Calculation of Formula Amount		<del></del>	
01	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$51,637	\$51,637
02	Cost of independent audit (Same as Part A, Line 1		\$2,950	\$2,950
03	Formula amount (greater of Part D, Lines 01 or 02	,	\$51,637	\$51,637
	E. Calculation of Operating Subsidy (HUD Use On			
01	Formula amount (same as Part D, Line 03)			\$51,637
	Adjustment due to availability of funds			\$0
02				· · · · · · · · · · · · · · · · · · ·
02 03	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

#### CY 2016 interim eligibility as of 08/22/16

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

1						Section	n 1						
1. N	lame and Address of F	Public	Housing	, Agenc	:y:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016		
8	Ibion Housing Authority 27 W COLUMBIA Street LBION, NE, 68620-1500								3. Тур	✓ (	Submission: Driginal Revision No		
	CC Number:			5. Fisc	al Year End	:			6. Ope	ratin	g Fund Project Number:		
С	:-479			12/3	31 🗌 3/31 🖺	6/30	9/3	0	N E		4 0 0 0 0 0 0 1		
7. D	UNS Number:							HUD Use O	nly	-			
				8. ROF	O Code:				Financial Analyst:				
9	56562235			0726						ia Jac			
				1		Sectio	n 2						
Calc	culation of ACC Units	for the	12-mon	th perio	od from July	/1 to Jun	e 3	0 that is prior to the	first d	lay of	the Funding Period:		
ACC	C Units on 7/1/2014	+	Units	Added	to ACC	_	Ur	nits Deleted from A	CC	=	ACC Units on 6/30/2015		
	40			0				0			40		
Line No.	lo. Category					umn A Months		Column Eligible Unit Montl		/Is)	Column C Resident Participation Unit Months		
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth				
Осс	upied Unit Months							Last of Mo	nth				
01	Occupied dwelling units housing eligible family ur					480		4	80		480		
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing	or othe	r security			0					0		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not			0				0		0		
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included of Calculation of Operating	vious fu n previo	nding us			0		0			0		
Vaca	ant Unit Months							1					
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units	•							0				
07	Units vacant due to litigat	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	ses			0			0				
10	Units vacant due to chan	ging ma	arket			0			0				
	conditions												
11	Units vacant and not cate	egorized	above			0							
	er ACC Unit Months			-									
12	Units eligible for asset re		_			0							
40	and still on ACC (occupie		-										
13	All other ACC units not co	atedoriz	ed above	1		0							

			Oper	ating Fund Project Nun NE04000
	ulations Based on Unit Months:			
4	Limited vacancies		0	
5	Total Unit Months	480	480	480
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			40
	by 12)			
	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
art	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$306.86	\$306.86
2	Inflation factor		1.02600	1.02600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$314.84	\$314.84
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$151,123	\$151,123
Jtilit	ies Expense Level (UEL)	•		
15	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$60.74	\$60.74
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$29,155	\$29,155
\dd-	•			
7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$9,585	\$9,585
0	Cost of independent audit		\$4,000	\$4,000
1	Funding for resident participation activities		\$1,000	\$1,000
2	Asset management fee		\$0	\$0
3	Information technology fee		\$960	\$960
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$15,545	\$15,545
.7	Total Formula Expenses (Part A, Line 04 plus L	,	\$195,823	\$195,823
	3. Formula Income	ille 06 plus Lille 16)	\$155,025	Ψ193,023
	PUM formula income		¢275 24	\$275.24
)1 )2	PUM change in utility allowances		\$275.24 \$0.00	\$275.24
13	PUM adjusted formula income (Sum of Part B, Lir	es 01 and 02)	\$275.24	\$0.00 \$275.24
4	Total Formula Income (Part B, Line 03 times S		\$132,115	\$132,115
		ection 2, Line 13, Column b)	\$132,113	φ132,113
	C. Other Formula Provisions  Moving to Work (MTW)		60	<b>Ф</b> О
)1 )2	Moving-to-Work (MTW)		\$0 \$0	\$0 \$0
	Transition funding		*	\$0 \$0
3 4	Other Total Other Formula Provisions (Sum of Pa	t C, Lines 01 through 03)	\$0 <b>\$0</b>	\$0 \$0
		t o, Lines of tillough 03)	<b>\$</b> U	φ0
	D. Calculation of Formula Amount	Line 04 plus Dort C. Line 04)	¢00.700	<b>#00.700</b>
1	Formula calculation (Part A, Line 17 minus Part B		\$63,708	\$63,708
2	Cost of independent audit (Same as Part A, Line 1		\$4,000	\$4,000
3	Formula amount (greater of Part D, Lines 01 or 02		\$63,708	\$63,708
	E. Calculation of Operating Subsidy (HUD Use Or	iiy)		A00 700
1	Formula amount (same as Part D, Line 03)			\$63,708
)2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments	inua Lina 00 minua Lina 00)		\$0
)4	Funds Obligated for Period (Part E, Line 01 m	inus Line UZ minus Line U3)		\$0

PHA-Owned Rental Housing

#### CY 2016 interim eligibility as of 08/22/16

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1			
1. N	ame and Address of	Public	Housing	, Ag	ency:				2. Funding	g Period: 01/01/2016 to 12/31/2016
1	rete Housing Authority 600 GROVE Avenue RETE, NE, 68333-1763								3. Type of ✓	Submission: Original Revision No
_	CC Number:			5. I	Fiscal Year End:	:			6. Operati	ng Fund Project Number:
С	:-490				12/31 3/31	6/30	9/3	0	N E 0	
7. D	UNS Number:							HUD Use O	nlv	
				8. 1	ROFO Code:					l Analyst:
1	69869120				0726				Brian E. \	
						Sectio	n 2			
Calc	culation of ACC Units	for the	12-mon	th r	period from July				e first day	of the Funding Period:
	C Units on 7/1/2014	+	1		led to ACC	-		nits Deleted from A	1	
	40		-	0				0		40
Line No.	Categor	у				umn A Months		Column Eligible Unit Montl	_	Column C  Resident Participation Unit  Months
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth	
	upied Unit Months							Last of Mo		
01	Occupied dwelling units	- by pub	olic			470				4-0
	housing eligible family u					476		4	76	476
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or othe	r security			0				0
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not				0			0	0
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included calculation of Operating	evious fu on previo	inding ous			0			0	0
Vaca	ant Unit Months								,	
05	Units undergoing moder	nization				0			0	
06	Special use units					0			0	
06a	Units on Line 02 that are by police officers and the special use units								0	
07	Units vacant due to litiga	ation				0			0	
80	Units vacant due to disa	sters				0			0	
09	Units vacant due to casu					0			0	
10	Units vacant due to char	nging ma	arket			0			0	
	conditions					0				
11	Units vacant and not cat	egorized	dabove			4				
	er ACC Unit Months			· ·						
12	Units eligible for asset re		-			0				
	and still on ACC (occupi									
13	All other ACC units not of	categoriz	red above			0				

			Oper	ating Fund Project Numbe NE04100000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		4	
15	Total Unit Months	480	480	476
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			40
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		· ·	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	<b>HUD Modifications</b>
Part	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$310.03	\$310.03
02	Inflation factor		1.02600	1.02600
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$318.09	\$318.09
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$152,683	\$152,683
Utiliti	ies Expense Level (UEL)	•	·	
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$69.09	\$69.09
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$33,163	\$33,163
Add-(	•		<del>, , , , , , , , , , , , , , , , , , , </del>	****
<b>744-</b> 07			\$0	\$0
08	Self-sufficiency		'	<u> </u>
08 09	Energy loan amortization		\$0 \$9,378	\$0 \$9,378
09 10	Payment in lieu of taxes (PILOT)  Cost of independent audit		\$2,510	\$2,510
11				\$1,000
	Funding for resident participation activities		\$1,000	
12	Asset management fee		\$0	\$0 \$060
13 14	Information technology fee		\$960	\$960
	Asset repositioning fee	4:	\$0	\$0
15 16	Costs attributable to changes in federal law, regulator Total Add-Ons (Sum of Part A, Lines 07 through		\$0	\$0
	, , , , , , , , , , , , , , , , , , , ,	,	\$13,848	\$13,848
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$199,694	\$199,694
	3. Formula Income		0004.44	0004.44
01	PUM shares in white allowers		\$294.44	\$294.44
02	PUM change in utility allowances	01 1 00)	\$0.00 \$294.44	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	· · · · · · · · · · · · · · · · · · ·		\$294.44
04	,	ection 2, Line 15, Column B)	\$141,331	\$141,331
	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04		t C, Lines 01 through 03)	\$0	\$0
Part [	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B		\$58,363	\$58,363
02	Cost of independent audit (Same as Part A, Line 1		\$2,510	\$2,510
03	Formula amount (greater of Part D, Lines 01 or 02	)	\$58,363	\$58,363
Part E	E. Calculation of Operating Subsidy (HUD Use On	ly)		
01	Formula amount (same as Part D, Line 03)			\$58,363
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0
	-			

PHA-Owned Rental Housing

### CY 2016 interim eligibility as of 08/22/16

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1					
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding l	Period: 01/01/2016 to 12/31/2016	
3	Greeley Housing Authority 00 E Oconnor Greeley, NE, 68842							3. Тур	<b>✓</b>	Submission: Driginal Revision No	
	CC Number:			5. Fiscal Year En	d:			6. Ope	rating	g Fund Project Number:	
С	C-294			☐ 12/31 ☐ 3/31	6/30	9/30	0	N E 0 4 2 0 0 0 0 0 1			
7. D	UNS Number:						HUD Use C	nly			
				8. ROFO Code:				1	ncial A	Analyst:	
1	46139000			0726					E. We	-	
					Sectio	n 2					
Cald	culation of ACC Units	for the	12-mon	th period from Ju	ly 1 to Jun	ne 30	0 that is prior to the	e first c	lay of	the Funding Period:	
	C Units on 7/1/2014	+	1	Added to ACC	-		its Deleted from A		=	ACC Units on 6/30/2015	
	14			0			0			14	
Line No.	Categor	у			olumn A it Months		Column Eligible Unit Montl	_	(Is)	Column C  Resident Participation Unit  Months	
Cate	egorization of Unit Mo	nths:					☐ First of Mo	onth			
	upied Unit Months						✓ Last of Mo	onth			
01	Occupied dwelling units housing eligible family u				163		1	63		163	
02	Occupied dwelling units employee, police officer personnel who is not oth public housing	, or othe	r security		0					0	
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-1	d but not	bsidy t included		0			0		0	
04	New units - eligible to re from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	inding ous		0			0		0	
Vac	ant Unit Months										
05	Units undergoing moder	nization			0			0			
06	Special use units				0			0			
06a	Units on Line 02 that are by police officers and the special use units							0			
07	Units vacant due to litiga	ation			0			0			
80	Units vacant due to disa	sters			0			0			
09	Units vacant due to casu	ualty loss	ses		0			0			
10	Units vacant due to char	nging ma	arket		0			0			
	conditions										
11	Units vacant and not cat	egorized	d above		5						
	er ACC Unit Months										
12	Units eligible for asset re		-		0						
13	and still on ACC (occup				0						

			Oper	ating Fund Project Numbe NE0420000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		5	
15	Total Unit Months	168	168	163
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			14
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	2 3 2 3 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		. ,	
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$310.03	\$310.03
01	Inflation factor		1.02600	1.02600
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$318.09	\$318.09
03 04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn R)	\$53,439	\$53,439
	ies Expense Level (UEL)	IIIII D)	ψ30,433	φου, 100
)5		form UIID E2722	\$103.93	\$103.93
	PUM utilities expense level (UEL) (from Line 26 of		·	
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$17,460	\$17,460
Add-(	Ons			
)7	Self-sufficiency		\$0	\$0
38	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$1,880	\$1,880
10	Cost of independent audit		\$2,550	\$2,550
11	Funding for resident participation activities		\$350	\$350
12	Asset management fee		\$0	\$0
13	Information technology fee		\$336	\$336
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$5,116	\$5,116
17	<b>Total Formula Expenses</b> (Part A, Line 04 plus Li	,	\$76,015	\$76,015
Part E	3. Formula Income			. ,
)1	PUM formula income		\$241.96	\$241.96
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$241.96	\$241.96
)4		ection 2, Line 15, Column B)	\$40,649	\$40,649
	C. Other Formula Provisions	500.011 2, 2.110 10, 00.011111 2)	<b>V</b> 10,010	<b></b>
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$7,597	\$7,597
)3	Other		\$0	\$0
)4		t C, Lines 01 through 03)	\$7,597	\$7,597
	D. Calculation of Formula Amount	t e, Emes or amough co)	Ψ1,001	ψ1,001
01	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$42,963	\$42,963
)2	Cost of independent audit (Same as Part A, Line 1		\$2,550	\$2,550
)3	Formula amount (greater of Part D, Lines 01 or 02	•	\$42,963	\$42,963
	E. Calculation of Operating Subsidy (HUD Use On		ψ <b>42,3</b> 03	φ+ <b>2</b> ,303
)1	Formula amount (same as Part D, Line 03)	·· <i>y</i> /		\$42,963
)2	Adjustment due to availability of funds			\$0 \$0
03	HUD discretionary adjustments			\$0 \$0
03 04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		
J-T	i unus obingateu ioi i enou (i ait E, Eine o i iii	nas Line oz minas Line osj		\$0

PHA-Owned Rental Housing

## CY 2016 interim eligibility as of 08/22/16

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

														_
					Section	<u>1</u>								
1. N	ame and Address of I	Public I	Housing	g Agency:			2. Fur	ding	Perio	<b>d:</b> 01/0	01/20	16 to 1	2/31/20	)16
1.	ynch Housing Authority 21 N 2nd St ynch, NE, 68746-3594						3. Тур	3. Type of Submission:  Original Revision No.						
	CC Number:			5. Fiscal Year End:			6. Ope	eratir	na Fun	nd Pro	iect l	Numbe	er:	
	-480			✓ 12/31 ☐ 3/31 ☐		9/30		0		3 0		0 0		1
_	UNS Number:			E 12/01 E 0/01 E			Use Only	-   0	<u> </u>			• •	•	•
				8. ROFO Code:				ncial	Analy	ıst.				
1	37575739			0726				ia Ja		J.				_
				0.20	Section	1 2	<u> </u>							
Calc	culation of ACC Units	for the	12-mon	nth period from July			r to the first o	dav o	f the F	undin	a Pe	riod:		
	C Units on 7/1/2014	+		Added to ACC	-	Units Deleted f		=		C Unit			015	
	10	Ī		0	†	0				10				
Line No.	Catedory	y			umn A Vonths		olumn B : Months(EUI	(aN	Res	ident		cipati	on Un	it
				<b>J</b>			•	,		N	/lont	hs		
	gorization of Unit Mo	nths:					t of Month of Month							
	upied Unit Months	h	1:-				. Of Mortil							
01	Occupied dwelling units housing eligible family units	nder leas	se		83		83					83		
02	Occupied dwelling units													
	employee, police officer, personnel who is not oth public housing				0							0		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not 3	included		0		0					0		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fui n previo	nding us		0		0					0		
	ant Unit Months													
05	Units undergoing modern	nization			0		0							
06	Special use units				0		0							
06a	Units on Line 02 that are by police officers and that special use units						0							
07	Units vacant due to litiga	tion			0		0							
80	Units vacant due to disas	sters			0		0							
09	Units vacant due to casu	alty loss	es		0		0							
10	Units vacant due to chan conditions	nging ma	rket		0		0							
11	Units vacant and not cate	egorized	above		37									
	er ACC Unit Months	- <u>-</u>			<u>.</u>									
12	Units eligible for asset re	position	a fee											
	and still on ACC (occupi		_		0									
13	All other ACC units not c		•		0									

			Oper	ating Fund Project Numbe NE04300000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		37	
15	Total Unit Months	120	120	83
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			7
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	<b>HUD Modifications</b>
Part	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$333.27	\$333.27
02	Inflation factor		1.02600	1.02600
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$341.94	\$341.94
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$41,033	\$41,033
Utiliti	ies Expense Level (UEL)	•		
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$123.58	\$123.58
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$14,830	\$14.830
Add-(			¥11,000	¥ : 1,0 = 0
07			\$0	\$0
08	Self-sufficiency		· '	· · · · · · · · · · · · · · · · · · ·
08 09	Energy loan amortization		\$0 \$961	\$0 \$961
09 10	Payment in lieu of taxes (PILOT)  Cost of independent audit		\$2,950	\$2,950
11	•		\$2,930	\$2,950 \$175
	Funding for resident participation activities		· ·	· · · · · · · · · · · · · · · · · · ·
12	Asset management fee		\$0	\$0
13 14	Information technology fee		\$240	\$240
	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$4,326	\$4,326
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$60,189	\$60,189
	3. Formula Income			
01	PUM formula income		\$299.81	\$299.81
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	· · · · · · · · · · · · · · · · · · ·	\$299.81	\$299.81
04	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$35,977	\$35,977
Part C	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
Part [	D. Calculation of Formula Amount		<del></del>	
01	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C. Line 04)	\$24,212	\$24,212
02	Cost of independent audit (Same as Part A, Line 1		\$2,950	\$2,950
03	Formula amount (greater of Part D, Lines 01 or 02		\$24,212	\$24,212
	E. Calculation of Operating Subsidy (HUD Use On		<del>+</del>	<del></del>
01	Formula amount (same as Part D, Line 03)	••		\$24,212
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0
	,, -, -, -, -, -, -, -, -, -, -, -, -,			Ψ

PHA-Owned Rental Housing

#### CY 2016 interim eligibility as of 08/22/16

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1						
1. N	lame and Address of F	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016		
3	lay Springs Housing Autho 04 North Third Street lay Springs, NE, 69347	ority						3. Тур	✓ (	Submission: Original Revision No		
	CC Number:			5. Fiscal Yea	r End:			6. Ope	ratin	g Fund Project Number:		
С	C-484			<b>✓</b> 12/31 □	3/31 6/30	9/3		N E		4 6 0 0 0 0 0 1		
7. D	UNS Number:						HUD Use O	nlv				
				8. ROFO Co	de:			Financial Analyst:				
7	99838110			0726					1 E. W			
					Section	n 2						
Calc	culation of ACC Units	for the	12-mon	th period fro				first d	lay of	the Funding Period:		
	C Units on 7/1/2014	+	1	Added to AC		_	nits Deleted from A		=	ACC Units on 6/30/2015		
	17			0			0			17		
Line No.	Category			Column A Unit Months		Column Eligible Unit Mont		/Is)	Column C  Resident Participation Unit  Months			
Cate	egorization of Unit Mo	nths:					✓ First of Mo	onth				
	upied Unit Months						Last of Mo					
01	Occupied dwelling units - housing eligible family ur				175		1	75		175		
02	Occupied dwelling units - employee, police officer, personnel who is not othe public housing	or othe	r security		0					0		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not			0		0			0		
04	New units - eligible to rec from 10/1 to 12/31 of pre- period but not included or Calculation of Operating	vious fu n previo	inding ous		0		0			0		
Vaca	ant Unit Months											
05	Units undergoing modern	nization			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are by police officers and that special use units	•						0				
07	Units vacant due to litigat	tion			0			0				
80	Units vacant due to disas	sters			0			0				
09	Units vacant due to casua				0			0				
10	Units vacant due to chan-	ging ma	arket			-		0				
	conditions				0			•				
11	Units vacant and not cate	egorizec	above		29							
	er ACC Unit Months											
12	Units eligible for asset re	•	•		0							
	and still on ACC (occupie		-									
13	All other ACC units not ca	ategoriz	ed above	1	0							

			Oper	ating Fund Project Numbe NE04600000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		29	
15	Total Unit Months	204	204	175
16	Units eligible for funding for resident	207	204	
	participation activities (Line 15C divided			15
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		Ů.	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ect Expense Level (PEL)		-	
01	PUM project expense level (PEL)		\$300.71	\$300.71
02	Inflation factor		1.02600	1.02600
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$308.53	\$308.53
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$62,940	\$62,940
Utilit	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$100.76	\$100.76
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$20,555	\$20,555
Add-	Ons			
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$1,863	\$1,863
10	Cost of independent audit		\$2,950	\$2,950
11	Funding for resident participation activities		\$375	\$375
12	Asset management fee		\$0	\$0
13	Information technology fee		\$408	\$408
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$5,596	\$5,596
17	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$89,091	\$89,091
Part	B. Formula Income			
01	PUM formula income		\$234.35	\$234.35
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$234.35	\$234.35
04	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$47,807	\$47,807
Part (	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
Part	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$41,284	\$41,284
02	Cost of independent audit (Same as Part A, Line 1		\$2,950	\$2,950
03	Formula amount (greater of Part D, Lines 01 or 02		\$41,284	\$41,284
Part I	E. Calculation of Operating Subsidy (HUD Use On	ıly)		
	Formula amount (same as Part D, Line 03)			\$41,284
	Adjustment due to availability of funds			\$0
02	The state of the s			
01 02 03 04	HUD discretionary adjustments  Funds Obligated for Period (Part E, Line 01 mi			\$0

PHA-Owned Rental Housing

### CY 2016 interim eligibility as of 08/22/16

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

	,				•		,		
					Section	on 1		I	
1. N	lame and Address of	Public	Housing	Agency:				2. Fundin	ng Period: 01/01/2016 to 12/31/2016
3	Vilber Housing Authority 16 N Shimerda Street Vilber, NE, 68465-3026							3. Type o	f Submission: Original Revision No
	CC Number:			5. Fiscal Year	r End:			6. Operat	ing Fund Project Number:
С	C-512			<u> </u>	/31 🗌 6/30 🗸	9/30	0	N E	0 4 7 0 0 0 0 0 1
7. D	UNS Number:						HUD Use C	nly	
				8. ROFO Cod	le:			Financia	al Analyst:
9	49760352			0726				Jeanne	-
			•		Section	on 2		•	
Calc	culation of ACC Units	for the	12-mon	th period from	ո July 1 to Ju	ne 30	0 that is prior to the	e first day	of the Funding Period:
ACC	C Units on 7/1/2014	+	Units	Added to ACC	-	Un	nits Deleted from A	CC :	= ACC Units on 6/30/2015
	30			0			0		30
Line					Column A		Column	В	Column C
No.	Categor	у			Unit Months		Eligible Unit Mont	_	Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:					✓ First of Mo		
Occ	upied Unit Months						Last of Mo	onth	
01	Occupied dwelling units housing eligible family u				342		3	42	342
02	Occupied dwelling units employee, police officer, personnel who is not oth	or othe	r security		0				0
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-1:	d but not			0			0	0
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included calculation of Operating	evious fu on previo	nding ous		0			0	0
Vaca	ant Unit Months			+			1		
05	Units undergoing moder	nization			0			0	
06	Special use units				0			0	
06a	Units on Line 02 that are by police officers and the special use units							0	
07	Units vacant due to litiga	ition			0			0	
80	Units vacant due to disa	sters			0			0	
09	Units vacant due to casu				0			0	
10	Units vacant due to char	nging ma	arket		0			0	
	conditions								
11	Units vacant and not cat	egorized	above		6				
	er ACC Unit Months								
12	Units eligible for asset re		-		0				
13	and still on ACC (occupi				12		-		
l O	TAILOUIGE ACC UTIES HOLD	ai <del>c</del> guilZ	eu abuve		12				

Limited vacancies  Total Unit Months			
Total Unit Months		6	
	360	348	342
Units eligible for funding for resident			
participation activities (Line 15C divided			29
by 12)			
ial Provision for Calculation Of Utilities Ex	pense Level:		
		0	
eligibility for asset repositioning fee			
	Section 3		
Description		Requested by PHA	<b>HUD Modifications</b>
A. Formula Expenses			
ct Expense Level (PEL)			
PUM project expense level (PEL)		\$305.72	\$305.72
Inflation factor		1.02600	1.02600
		\$313.67	\$313.67
	ımn B)	\$109,157	\$109,157
es Expense Level (UEL)	•		
PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$45.58	\$45.58
		\$15,862	\$15,862
Ons			
Self-sufficiency		\$0	\$0
,		\$0	\$0
			\$7,782
			\$1,800
			\$725
		· ·	\$0
			\$720
			\$0
	ation, or economy		\$0
			\$11,027
· · · · · · · · · · · · · · · · · · ·	•		\$136,046
	ine oo pius Line 10)	ψ100,040	Ψ100,040
		\$278.13	\$278.13
			\$0.00
	nes 01 and 02)	·	\$278.13
	· · · · · · · · · · · · · · · · · · ·		\$96,789
`	ection 2, Line 13, Column B)	<b>\$30,703</b>	Ψ30,103
		02	\$0
			\$0 \$0
		·	\$0 \$0
	rt C. Lines 01 through 03)		\$0
•	, Emos or unough os)	φυ	Ψ
	Line 04 plus Part C Line 04)	¢30 257	\$39,257
	·		\$1,800
			\$39,257
		\$39, <b>2</b> 3 <i>1</i>	<b></b>
	11 <i>y)</i>		\$39,257
			\$0 \$0
·			\$0 \$0
	inus Line 02 minus Line 03)		\$0
	A. Formula Expenses et Expense Level (PEL) PUM project expense level (PEL) Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02) PEL (Part A, Line 03 times Section 2, Line 15, Columbrate Section 2, Line 17, Columbrate Section 3, Line Section 3, Line 3, Line 17, Line 3, Line 17, L	is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee  Section 3  Description  A. Formula Expenses at Expense Level (PEL) PUM project expense level (PEL) Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02) PEL (Part A, Line 03 times Section 2, Line 15, Column B)  se Expense Level (UEL) PUM utilities expense level (UEL) (from Line 26 of form HUD-52722 UEL (Part A, Line 05 times Section 2, Line 15, Column B)  Self-sufficiency Energy loan amortization Payment in lieu of taxes (PILOT) Cost of independent audit Funding for resident participation activities Asset management fee Information technology fee Asset repositioning fee Costs attributable to changes in federal law, regulation, or economy Total Add-Ons (Sum of Part A, Line 04 plus Line 06 plus Line 16) Formula Income PUM formula income PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Lines 01 and 02) Total Formula Income PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Lines 01 and 02) Total Formula Provisions Moving-to-Work (MTW) Transition funding Other Total Other Formula Provisions (Sum of Part C, Lines 01 through 03) Calculation of Formula Amount Formula amount (greater of Part D, Lines 01 or 02) Calculation of Operating Subsidy (HUD Use Only) Formula amount (seme as Part D, Line 03) Adjustment due to availability of funds	is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee  Section 3  Description  Requested by PHA  A. Formula Expenses Expense Level (PEL) PUM project expense level (PEL) 1, Inflation factor PUM project expense level (PEL) 1, Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02) 1, 1, 2600 1, 1, 2600 1, 2610

PHA-Owned Rental Housing

### CY 2016 interim eligibility as of 08/22/16

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1				
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding l	Period: 01/01/2016 to 12/31/2016
1	looper Housing Authority 00 E Maple Street looper, NE, 68031							3. Тур	<b>✓</b>	Submission: Driginal Revision No
	CC Number:			5. Fiscal Year En	d:			6. Ope	rating	g Fund Project Number:
С	C-540			☐ 12/31 ☐ 3/31	6/30	9/3	0	N E		4 9 0 0 0 0 0 1
7. D	UNS Number:						HUD Use C	nly		
				8. ROFO Code:					ncial A	Analyst:
0	30541200			0726					Тере	
					Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period from Ju	ly 1 to Jun	e 3	0 that is prior to the	first c	lay of	the Funding Period:
	C Units on 7/1/2014	+	1	Added to ACC	-	1	nits Deleted from A		=	ACC Units on 6/30/2015
	25			0			0			25
Line No.	( atogor	у			olumn A t Months		Column Eligible Unit Montl	_	(Is)	Column C  Resident Participation Unit  Months
Cate	egorization of Unit Mo	onths:					✓ First of Mo	onth		
	upied Unit Months						Last of Mo	onth		
01	Occupied dwelling units	- by pub	olic							
	housing eligible family u	ınder lea	se		284		2	84		284
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or othe	r security		0					0
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-1:	d but not	bsidy t included		0			0		0
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included a Calculation of Operating	evious fu on previo	inding ous		0			0		0
Vaca	ant Unit Months									
05	Units undergoing moder	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	ation			0			0		
80	Units vacant due to disa	sters			0			0		
09	Units vacant due to casu	ualty loss	ses		0			0		
10	Units vacant due to char	nging ma	arket		0			0		
	conditions				U					
11	Units vacant and not cat	egorized	d above		16					
	er ACC Unit Months			1						
12	Units eligible for asset re		-		0					
40	and still on ACC (occupi									
13	All other ACC units not of	atedoriz	ed above		0					

			Oper	ating Fund Project Numbe NE04900000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		16	
15	Total Unit Months	300	300	284
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			24
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	<b>HUD Modifications</b>
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$300.71	\$300.71
02	Inflation factor		1.02600	1.02600
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$308.53	\$308.53
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$92,559	\$92,559
Utiliti	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$78.03	\$78.03
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$23,409	\$23,409
Add-		,		
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$4,601	\$4,601
10	Cost of independent audit		\$2,575	\$2,575
11	Funding for resident participation activities		\$600	\$600
12	Asset management fee		\$0	\$0
13	Information technology fee		\$600	\$600
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$8,376	\$8,376
17	Total Formula Expenses (Part A, Line 04 plus Li	,	\$124,344	\$124,344
	3. Formula Income	ne do pias Eine 10)	<b>412.3611</b>	<b>*</b> · <b>-</b> · , <b>•</b> · ·
01	PUM formula income		\$256.73	\$256.73
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$256.73	\$256.73
04		ection 2, Line 15, Column B)	\$77,019	\$77,019
	C. Other Formula Provisions	Scholl 2, Ellic 13, Column b)	ψ11,010	Ψ,σ.ισ
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0 \$0
03	Other		\$0	\$0 \$0
03 04		t C, Lines 01 through 03)	\$0 \$0	<b>\$0</b>
	D. Calculation of Formula Amount	to, Ellios of thiough obj	40	φυ
01	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C Line 04)	\$47,325	\$47,325
01	Cost of independent audit (Same as Part A, Line 1		\$2,575	\$2,575
03	Formula amount (greater of Part D, Lines 01 or 02		\$47,325	\$47,325
	E. Calculation of Operating Subsidy (HUD Use On		<b>741,323</b>	<b>Ψ41,32</b> 3
01	Formula amount (same as Part D, Line 03)	·· <i>y</i> /		\$47,325
02	Adjustment due to availability of funds			\$0
02	HUD discretionary adjustments			\$0 \$0
03 04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0
<u> </u>	. and obligated for Ferrou (Fait E, Eine Of IIII	End of mindo fine ooj		ФО

PHA-Owned Rental Housing

### CY 2016 interim eligibility as of 08/22/16

### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

1						Sectio	n 1				
1. N	lame and Address of F	Public	Housing	Agency	<b>/</b> :				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
4	it. Paul Housing Authority 20 JAY Street T PAUL, NE, 68873-1750								3. Тур	✓ (	Submission: Original Revision No
	CC Number:			5. Fisca	al Year End	:			6. Ope	erating	g Fund Project Number:
С	C-497			12/3	1	6/30	9/30	)	N E		5 0 0 0 0 0 0 1
7. D	UNS Number:							HUD Use O	nly		
				8. ROF	O Code:					ncial	Analyst:
1	80304396			0726						ne Co	_
				1		Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th perio	d from July	/1 to Jun	ie 30	that is prior to the	first d	lay of	the Funding Period:
ACC	C Units on 7/1/2014	+	Units	Added t	o ACC	_	Un	its Deleted from A	CC	=	ACC Units on 6/30/2015
	40			0				0			40
Line No.	Category	′				umn A Months		Column Eligible Unit Montl	_	/Is)	Column C  Resident Participation Unit  Months
Cate	gorization of Unit Mo	nths:						☐ First of Mo	onth		
	upied Unit Months							Last of Mo	nth		
01	Occupied dwelling units - housing eligible family ur					465		4	65		465
02	Occupied dwelling units - employee, police officer, personnel who is not othe public housing	by PH	A r security			0					0
03	New units - eligible to rec during the funding period on Lines 01, 02, or 05-13	but not				0			0		0
04	New units - eligible to rec from 10/1 to 12/31 of pre- period but not included or Calculation of Operating	vious fu n previo	inding ous			0			0		0
Vaca	ant Unit Months							l			
05	Units undergoing modern	ization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and tha special use units								0		
07	Units vacant due to litigat	tion				0			0		
80	Units vacant due to disas	ters				0			0		
09	Units vacant due to casua	alty loss	ses			0			0		
10	Units vacant due to change	ging ma	arket			0			0		
	conditions										
11	Units vacant and not cate	egorized	above			12					
	er ACC Unit Months										
12	Units eligible for asset rep		-			0					
40	and still on ACC (occupie										
13	All other ACC units not ca	atedoriz	ed above			3					

			Oper	ating Fund Project Num NE050000
`alc	ulations Based on Unit Months:			NEOGOGO
4	Limited vacancies		12	
5	Total Unit Months	480	477	465
6	Units eligible for funding for resident	400	411	
	participation activities (Line 15C divided			39
	by 12)			
Spec	ial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O .	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$300.71	\$300.71
)2	Inflation factor		1.02600	1.02600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$308.53	\$308.53
)4	PEL (Part A, Line 03 times Section 2, Line 15, Co	lumn B)	\$147,169	\$147,169
	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 or		\$69.47	\$69.47
)6	UEL (Part A, Line 05 times Section 2, Line 15, Co	lumn B)	\$33,137	\$33,137
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$8,107	\$8,107
10	Cost of independent audit		\$8,000	\$8,000
1	Funding for resident participation activities		\$975	\$975
12	Asset management fee		\$0	\$0
13	Information technology fee		\$960	\$960
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regu		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 throug	h 15)	\$18,042	\$18,042
17	<b>Total Formula Expenses</b> (Part A, Line 04 plus	Line 06 plus Line 16)	\$198,348	\$198,348
Part I	3. Formula Income			
01	PUM formula income		\$259.92	\$259.92
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Li	ines 01 and 02)	\$259.92	\$259.92
)4	Total Formula Income (Part B, Line 03 times 5	Section 2, Line 15, Column B)	\$123,982	\$123,982
art (	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
03	Other		\$0	\$0
)4	-	art C, Lines 01 through 03)	\$0	\$0
Part I	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part		\$74,366	\$74,366
)2	Cost of independent audit (Same as Part A, Line		\$8,000	\$8,000
)3	Formula amount (greater of Part D, Lines 01 or 0		\$74,366	\$74,366
	E. Calculation of Operating Subsidy (HUD Use O	nly)		
)1	Formula amount (same as Part D, Line 03)			\$74,366
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 n	ninus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

### CY 2016 interim eligibility as of 08/22/16

### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

1					Se	ction	า 1				
1. N	lame and Address of F	Public	Housing	Agency:					2. Fun	ding l	Period: 01/01/2016 to 12/31/2016
8	linden Housing Authority 49 E 2nd St linden, NE, 68959-2432								3. Тур	✓ (	submission: Driginal Revision No
	CC Number:			5. Fiscal Ye	ar End:				6. Ope	rating	g Fund Project Number:
С	C-488			12/31	3/31  6/3	0 🗌	9/30	)	N E		5 1 0 0 0 0 0 1
7. D	UNS Number:							HUD Use O	nly	+	
				8. ROFO Co	de:					icial A	Analyst:
1	80316077			0726						Тере	
				l-	Se	ectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period fro	m July 1 to	Jun	e 30	that is prior to the	first d	ay of	the Funding Period:
ACC	C Units on 7/1/2014	+	Units	Added to AC	C	-	Un	its Deleted from A	CC	=	ACC Units on 6/30/2015
	28			0				0			28
Line No.	Category	,			<u>Column</u> Unit Mon			Column Eligible Unit Montl	_	ls)	Column C Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:						✓ First of Mo			
Осс	upied Unit Months							Last of Mo	nth		
01	Occupied dwelling units - housing eligible family ur				33	2		3	32		332
02	Occupied dwelling units - employee, police officer, personnel who is not othe public housing	or othe	r security			0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0		0
04	New units - eligible to rec from 10/1 to 12/31 of pre- period but not included or Calculation of Operating	vious fu n previc	inding ous			0			0		0
Vaca	ant Unit Months			*				l			
05	Units undergoing modern	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litigat	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casua	alty loss	ses			0			0		
10	Units vacant due to chan-	ging ma	arket			0			0		
	conditions										
11	Units vacant and not cate	egorized	above			4					
	er ACC Unit Months										
12	Units eligible for asset re	•	-			0					
40	and still on ACC (occupie		-								
13	All other ACC units not ca	atedoriz	ed above			0					

			Oper	ating Fund Project Numbe NE05100000
Calc	ulations Based on Unit Months:			11203100000
<u>Caic</u> 14	Limited vacancies		4	
15	Total Unit Months	336	336	332
16	Units eligible for funding for resident	336	330	332
10	participation activities (Line 15C divided			28
	by 12)			
Snec	cial Provision for Calculation Of Utilities Exp	nense I evel:		
17	Unit months for which actual consumption	Delise Level.		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	garanty rec decert specific and green	Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	•		. ,	
	A. Formula Expenses			
	ect Expense Level (PEL)		\$304.16	<b>POOA 40</b>
01	PUM project expense level (PEL)		1.02600	\$304.16 1.02600
02	Inflation factor			\$312.07
03	PUM inflated PEL (Part A, Line 01 times Line 02)	P)	\$312.07 \$104,856	\$312.07 \$104,856
04	PEL (Part A, Line 03 times Section 2, Line 15, Coluies Expense Level (UEL)	IIIII B)	\$104,630	\$104,030
		f IIIID F2722	\$71.01	\$71.01
05	PUM utilities expense level (UEL) (from Line 26 of			<u>'</u>
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$23,859	\$23,859
Add-				
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$5,553	\$5,553
10	Cost of independent audit		\$2,550	\$2,550
11	Funding for resident participation activities		\$700	\$700
12	Asset management fee		\$0	\$0
13	Information technology fee		\$672	\$672
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	· · · · · · · · · · · · · · · · · · ·	\$9,475	\$9,475
17	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$138,190	\$138,190
	B. Formula Income		<b>***</b>	<b>***</b>
01	PUM formula income		\$250.92	\$250.92
02	PUM change in utility allowances	04 100)	\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	<u>'</u>	\$250.92	\$250.92
04		ection 2, Line 15, Column B)	\$84,309	\$84,309
	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	1	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B		\$53,881	\$53,881
02	Cost of independent audit (Same as Part A, Line 1		\$2,550	\$2,550
03	Formula amount (greater of Part D, Lines 01 or 02		\$53,881	\$53,881
	E. Calculation of Operating Subsidy (HUD Use On	ily)		
01	Formula amount (same as Part D, Line 03)			\$53,881
02	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 mi			\$0

PHA-Owned Rental Housing

### CY 2016 interim eligibility as of 08/22/16

### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1					
1. N	ame and Address of	Public	Housing	, Ag	ency:				2. Funding	g Period	d: 01/01/2016	to 12/31/2016
7	argent Housing Authority 01 W ANNA ARGENT, NE, 68874-420	06							3. Type of	Original	ssion: n No	
	CC Number:			5. F	iscal Year End	:			6. Operati	ng Fund	d Project Nu	ımber:
С	:-487				12/31 3/31	6/30	9/30	0	N E O			0 0 1
7. D	UNS Number:							HUD Use C	nlv			1
				8. F	ROFO Code:				Financia	I Analys	et:	
8	58768716				0726				Jeanne C			
				1		Sectio	n 2					
Calc	culation of ACC Units	for the	12-mon	th p	eriod from July				e first day	of the F	undina Peri	od:
	C Units on 7/1/2014	+	1		ed to ACC	-	1	nits Deleted from A			Units on 6/	
	20		•	0				0			20	
Line No.	Categor	у				umn A Months		Column Eligible Unit Mont	_	Resi	Column ( dent Partici Months	_ pation Unit
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth			
	upied Unit Months							Last of Mo				
01	Occupied dwelling units housing eligible family u					211		2	11		211	
02	Occupied dwelling units employee, police officer personnel who is not oth public housing	, or othe	r security			0					(	)
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-1	d but not				0			0		(	)
04	New units - eligible to re from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	inding ous			0			0		(	)
Vac	ant Unit Months							1				
05	Units undergoing moder	nization				0			0			
06	Special use units					0			0			
06a	Units on Line 02 that are by police officers and the special use units								0			
07	Units vacant due to litiga	ation				0			0			
80	Units vacant due to disa	sters				0			0			
09	Units vacant due to casu	ualty loss	ses			0			0			
10	Units vacant due to char	nging ma	arket			0			0			
	conditions					0			O			
11	Units vacant and not cat	egorized	d above			29						
Oth	er ACC Unit Months											
12	Units eligible for asset re		-			0						
	and still on ACC (occup											
13	All other ACC units not of	categoriz	red above			0						

			Oper	ating Fund Project Numbe NE05300000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		29	
15	Total Unit Months	240	240	211
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			18
	by 12)			
	cial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
Proje	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$302.04	\$302.04
02	Inflation factor		1.02600	1.02600
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$309.89	\$309.89
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$74,374	\$74,374
Utiliti	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of t	form HUD-52722	\$100.39	\$100.39
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$24,094	\$24,094
Add-	•			
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$3,001	\$3,001
10	Cost of independent audit		\$2,575	\$2,575
11	Funding for resident participation activities		\$450	\$450
12	Asset management fee		\$430	\$0
13	Information technology fee		\$480	\$480
14	Asset repositioning fee		\$480	\$480 \$0
15	Costs attributable to changes in federal law, regula	ation or accommy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$6,506	\$6,506
	,	,		
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$104,974	\$104,974
	B. Formula Income		<b>#005.00</b>	<b>*</b> 005.00
01	PUM formula income		\$235.39	\$235.39
02	PUM change in utility allowances	04 100)	\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	· · · · · · · · · · · · · · · · · · ·	\$235.39	\$235.39
04	,	ection 2, Line 15, Column B)	\$56,494	\$56,494
	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	i i	t C, Lines 01 through 03)	\$0	\$0
Part [	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B,		\$48,480	\$48,480
02	Cost of independent audit (Same as Part A, Line 1		\$2,575	\$2,575
)3	Formula amount (greater of Part D, Lines 01 or 02		\$48,480	\$48,480
Part E	E. Calculation of Operating Subsidy (HUD Use On	ly)		
01	Formula amount (same as Part D, Line 03)			\$48,480
02	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03	Funds Obligated for Period (Part E, Line 01 mi			

PHA-Owned Rental Housing

### CY 2016 interim eligibility as of 08/22/16

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1					
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2	016
3	helton Housing Authority 06 C Street HELTON, NE, 68876-960	12						3. Тур	✓ (	<b>Submission:</b> Original Revision No	
4. A	CC Number:			5. Fiscal Year E	nd:			6. Ope	rating	g Fund Project Number:	
С	:-485			☐ 12/31 ✓ 3/31	6/30	9/30	0	N E	0	5 7 0 0 0 0 0	1
7. D	UNS Number:						HUD Use C	nly			
				8. ROFO Code:				1	ncial A	Analyst:	
0	68382170			0726					Тере		
					Sectio	n 2					
Calc	culation of ACC Units	for the	12-mon	th period from J	uly 1 to Jur	ne 30	0 that is prior to the	e first c	lay of	the Funding Period:	
	C Units on 7/1/2014	+	1	Added to ACC	-		its Deleted from A		=	ACC Units on 6/30/2015	
	19			0			0			19	
							Column	D		Column C	
Line No.	Categor	у		_	Column A nit Months		Eligible Unit Mont		/Is)	Resident Participation Ur	ıit
0-4-	anarimation of Unit Ma						Tiret of Ma			Months	
	egorization of Unit Mo	ntns:					First of Mo ✓ Last of Mo	onth			
01	upied Unit Months Occupied dwelling units	- by pub	dic								
01	housing eligible family u				201		2	01		201	
02	Occupied dwelling units										
	employee, police officer,	or othe	r security								
	personnel who is not oth public housing	erwise e	eligible for		0					0	
03	New units - eligible to re	ceive su	bsidy								
	during the funding period	d but not	tincluded		0			0		0	
0.4	on Lines 01, 02, or 05-13		haidu.								
04	New units - eligible to ref from 10/1 to 12/31 of pre									_	
	period but not included of	n previo	us		0			0		0	
	Calculation of Operating	Subsidy	/								
	ant Unit Months	-:			0		<u> </u>	0			
05 06	Units undergoing moder Special use units	nization			0			0			
06a	Units on Line 02 that are	o o o cupio	nd		U			0			
ooa	by police officers and the							U			
	special use units		,								
07	Units vacant due to litiga	ition			0			0			
80	Units vacant due to disa	sters			0			0			
09	Units vacant due to casu				0			0			
10	Units vacant due to char	nging ma	arket		0			0			
	conditions										
11	Units vacant and not cat	egorized	above		27						
	er ACC Unit Months										
12	Units eligible for asset re		-		0						
40	and still on ACC (occupi										
13	All other ACC units not of	:aredoriz	ed above		0						

			Oper	ating Fund Project Num NE05700
	ulations Based on Unit Months:			
4	Limited vacancies		27	
5	Total Unit Months	228	228	201
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			17
	by 12)			
	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
	I	Section 3		
ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
art	A. Formula Expenses			
roje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$300.71	\$300.71
12	Inflation factor		1.02600	1.02600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$308.53	\$308.53
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colo	umn B)	\$70,345	\$70,345
Jtilit	ies Expense Level (UEL)			
15	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$80.52	\$80.52
16	UEL (Part A, Line 05 times Section 2, Line 15, Coli	umn B)	\$18,359	\$18,359
\dd-	Ons	•	•	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$2,689	\$2,689
0	Cost of independent audit		\$3,250	\$3,250
1	Funding for resident participation activities		\$425	\$425
2	Asset management fee		\$0	\$0
3	Information technology fee		\$456	\$456
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$6,820	\$6,820
7	Total Formula Expenses (Part A, Line 04 plus L	,	\$95,524	\$95,524
	B. Formula Income	ine oo pias Eine 10)	<b>400,02</b> 1	<del>+++++++++++++++++++++++++++++++++++++</del>
1	PUM formula income		\$246.61	\$246.61
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lii	nes 01 and 02)	\$246.61	\$246.61
4	Total Formula Income (Part B, Line 03 times S		\$56,227	\$56,227
	C. Other Formula Provisions	rection 2, Line 13, Column b)	<b>\$30,221</b>	ψ <b>5</b> 0,221
	Moving-to-Work (MTW)		\$0	\$0
)1 )2	Transition funding		\$0	\$0 \$0
3	Other		\$0	\$0 \$0
4		rt C, Lines 01 through 03)	\$0 \$0	\$0
	D. Calculation of Formula Amount	it o, Lines of through osj	<b>D</b>	<b>\$</b> 0
	D. Calculation of Formula Amount  Formula calculation (Part A, Line 17 minus Part E	R Line 04 plus Part C Line 04)	\$20.207	\$20.20 <del>7</del>
1		<u> </u>	\$39,297	\$39,297
2	Cost of independent audit (Same as Part A, Line		\$3,250	\$3,250
3	Formula amount (greater of Part D, Lines 01 or 02		\$39,297	\$39,297
	E. Calculation of Operating Subsidy (HUD Use O	шуј		*** ****
1	Formula amount (same as Part D, Line 03)			\$39,297
2	Adjustment due to availability of funds			\$0
)3 )4	HUD discretionary adjustments	invalina 00 minus lisa 00)		\$0
	Funds Obligated for Period (Part E, Line 01 m	iinus Line ∪∠ minus Line U3)		\$0

PHA-Owned Rental Housing

### CY 2016 interim eligibility as of 08/22/16

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Saatia	. 1					
1 N	lame and Address of I	Public	Housing	ι Δα	lency:	Section	1 1		2 Eun	dina	Period: 01/01/2016 to 1	2/21/2016
S 1	it. Edward Housing Author 002 Water Street it Edward, NE, 68660		Trousing	l va	ciioy.					e of S	ubmission: Original Revision No	2/31/2010
	CC Number:			5. I	Fiscal Year End:				6. Operating Fund Project Number:			er:
	G-901			_	12/31 3/31		9/30	)	N E		5 9 0 0 0 0	
	OUNS Number:						-	HUD Use C		.   •		1 - 1 -
				8	ROFO Code:					ncial A	Analyst:	
8	03836055				0726					Tepe	andryst.	
				-	0.20	Section	n 2		,			
Calc	culation of ACC Units	for the	12-mon	th r	period from July			that is prior to the	e first c	lav of	the Funding Period:	
	C Units on 7/1/2014	+	1		ded to ACC	_	1	its Deleted from A		=	ACC Units on 6/30/2	2015
	15			0	l	Ť		0			15	
		•						Calumn	D		Column C	
Line No.	Category					<u>ımn A</u> Vonths		Column B Eligible Unit Months(EUMs)			Resident Participati Months	on Unit
Cate	egorization of Unit Mo	nths:					!	☐ First of Mo	onth			
	upied Unit Months							✓ Last of Mo	onth			
01	Occupied dwelling units - by public housing eligible family under lease				157			1	57		157	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing			0					0			
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not				0			0		0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0			0		0	
Vaca	ant Unit Months											
05	Units undergoing modern	nization				0			0			
06	Special use units					0			0			
06a	Units on Line 02 that are by police officers and that special use units								0			
07	Units vacant due to litiga	tion				0			0			
80	Units vacant due to disas	sters				0			0			
09	Units vacant due to casu	alty loss	ses			0			0			
10	Units vacant due to chan conditions	iging ma	arket			0			0			
11	Units vacant and not cate	egorized	dabove			23						
Othe	er ACC Unit Months											
12	Units eligible for asset re	position	g fee			0						
	and still on ACC (occupi	ed or va	icant)			0						
13	All other ACC units not c	ategoriz	ed above			0						

			Oper	ating Fund Project Numbe NE05900000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		23	
15	Total Unit Months	180	180	157
16	Units eligible for funding for resident	100	100	
	participation activities (Line 15C divided			13
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$303.53	\$303.53
02	Inflation factor		1.02600	1.02600
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$311.42	\$311.42
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$56,056	\$56,056
Utilit	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of f		\$94.08	\$94.08
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$16,934	\$16,934
Add-	Ons			
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$2,332	\$2,332
10	Cost of independent audit		\$2,700	\$2,700
11	Funding for resident participation activities		\$325	\$325
12	Asset management fee		\$0	\$0
13	Information technology fee		\$360	\$360
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$5,717	\$5,717
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$78,707	\$78,707
	B. Formula Income			
01	PUM formula income		\$272.51	\$272.51
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	<u> </u>	\$272.51	\$272.51
04	,	ection 2, Line 15, Column B)	\$49,052	\$49,052
Part (	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$18,220	\$18,220
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$18,220	\$18,220
Part I	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B,		\$47,875	\$47,875
02	Cost of independent audit (Same as Part A, Line 1		\$2,700	\$2,700
03	Formula amount (greater of Part D, Lines 01 or 02)		\$47,875	\$47,875
Part E	E. Calculation of Operating Subsidy (HUD Use On	ly)		
01	Formula amount (same as Part D, Line 03)			\$47,875
02	Adjustment due to availability of funds			\$0
00	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 mi			\$0

PHA-Owned Rental Housing

### CY 2016 interim eligibility as of 08/22/16

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					,						
						Section	n 1		1		
1. N	ame and Address of	Public	Housing	Agenc	:y:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
1	riend Housing Authority 027 2ND Street RIEND, NE, 68359-1101								3. Тур	<b>V</b>	<b>Submission:</b> Original Revision No
	CC Number:			5. Fisc	al Year End:				6. Ope	ratin	g Fund Project Number:
	C-71001			12/3		6/30	9/30	0	N E		6 3 0 0 0 0 0 1
7. D	UNS Number:							HUD Use C			
				8. ROF	O Code:					ncial	Analyst:
0	73964202			0726						Тере	_
						Sectio	n 2				
Calc	ulation of ACC Units	for the	12-mon	th perio	od from July	1 to Jun	e 30	0 that is prior to the	e first d	ay of	the Funding Period:
ACC	Units on 7/1/2014	+	Units	Added	to ACC	-	Un	nits Deleted from A	CC	=	ACC Units on 6/30/2015
	28			0				0			28
1 !					0-1			Column	R		Column C
Line No.	Categor	у			· · · · · · · · · · · · · · · · · · ·	<u>umn A</u> Months		Eligible Unit Mont	_	ls)	Resident Participation Unit
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth		
	upied Unit Months							Last of Mo	onth		
01	Occupied dwelling units	- by pub	lic			222					
	housing eligible family u					328		3	28		328
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or other	security			0					0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not				0			0		0
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included calculation of Operating	evious fu on previo	nding us			0			0		0
	ant Unit Months										
05	Units undergoing moder	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and the special use units								0		
07	Units vacant due to litiga	ation				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu					0			0		
10	Units vacant due to char	nging ma	ırket			0			0		
	conditions						1				
11	Units vacant and not cat	egorized	above			8					
	er ACC Unit Months			1			1				
12	Units eligible for asset re		-			0					
40	and still on ACC (occupi										
13	All other ACC units not of	alegoriz	eu above			0					

			Oper	ating Fund Project Numbe NE06300000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		8	
15	Total Unit Months	336	336	328
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			27
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
l !		Section 3		
Line No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses		·	
01	ct Expense Level (PEL) PUM project expense level (PEL)		\$304.35	\$304.35
01	Inflation factor		1.02600	\$304.35 1.02600
02 03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$312.26	\$312.26
03 04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn P)	\$104,919	\$104,919
_	ies Expense Level (UEL)	IIIII D <i>)</i>	\$104,919	Ψ10-1,010
		forms LILID F2722	\$110.13	\$110.13
05	PUM utilities expense level (UEL) (from Line 26 of		· ·	'
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$37,004	\$37,004
Add-			40	
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$5,081	\$5,081
10	Cost of independent audit		\$2,750	\$2,750
11	Funding for resident participation activities		\$675	\$675
12	Asset management fee		\$0	\$0
13	Information technology fee		\$672	\$672
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	· · · · · · · · · · · · · · · · · · ·	\$9,178	\$9,178
17 Dort 1	Total Formula Expenses (Part A, Line 04 plus Li 3. Formula Income	ne 06 plus Line 16)	\$151,101	\$151,101
01	PUM formula income		¢270.02	¢270 02
	PUM change in utility allowances		\$278.82	\$278.82
02 03	PUM adjusted formula income (Sum of Part B, Lin	os 01 and 02)	\$0.00 \$278.82	\$0.00 \$278.82
	* * * * * * * * * * * * * * * * * * * *	<u>'</u>	· ·	
04 Bart (	Total Formula Income (Part B, Line 03 times So. Other Formula Provisions	ection 2, Line 15, Column B)	\$93,684	\$93,684
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0 \$0
02	Other		\$0	\$0 \$0
03 04		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	. 0, Emos or amough ooj	ΨV	Ψ
01	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. I ine 04)	\$57,417	\$57,417
02	Cost of independent audit (Same as Part A, Line 1		\$2,750	\$2,750
03	Formula amount (greater of Part D, Lines 01 or 02		\$57,417	\$57,417
	E. Calculation of Operating Subsidy (HUD Use On	,	<b>401,711</b>	ΨΟΙ,ΤΙΙ
01	Formula amount (same as Part D, Line 03)	··		\$57,417
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0 \$0
04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0
		,		<del>* -</del>

PHA-Owned Rental Housing

### CY 2016 interim eligibility as of 08/22/16

### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

1						Sectio	n 1				
1. N	lame and Address of P	ublic	Housing	, Agend	y:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
2	airmont Housing Authority 55 E Street AIRMONT, NE, 68354-975	9							3. Тур	✓ (	Submission: Driginal Revision No
	CC Number:			5. Fisc	al Year End	:			6. Ope	rating	g Fund Project Number:
С	c-493			12/3	3/31	6/30	9/30	0	N E		6 4 0 0 0 0 0 1
7. D	UNS Number:							HUD Use O	nlv		
				8. ROE	O Code:					ncial A	Analyst:
0	08748837			0726				Financial Analyst:  Mary Tepe			
						Sectio	n 2				
Calc	culation of ACC Units f	or the	12-mon	th peri	od from July				first d	ay of	the Funding Period:
	C Units on 7/1/2014	+	1		to ACC	-		its Deleted from A			ACC Units on 6/30/2015
	18			0		1		0			18
Line No.	Category			umn A Months		Column Eligible Unit Montl		ls)	Column C  Resident Participation Unit  Months		
Cate	egorization of Unit Mon	iths:						☐ First of Mo	onth		
	upied Unit Months							✓ Last of Mo	nth		
01	Occupied dwelling units - housing eligible family un		210			2	10		210		
02	Occupied dwelling units - employee, police officer, of personnel who is not othe public housing		0						0		
03	New units - eligible to reco during the funding period on Lines 01, 02, or 05-13	but not				0			0		0
04	New units - eligible to rece from 10/1 to 12/31 of prev period but not included on Calculation of Operating S	rious fu previo	inding ous		0			0			0
Vaca	ant Unit Months							<del> </del>			
05	Units undergoing moderni	zation				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are of by police officers and that special use units								0		
07	Units vacant due to litigati	on				0			0		
80	Units vacant due to disast	ters				0			0		
09	Units vacant due to casua	alty loss	ses			0			0		
10	Units vacant due to chang	ging ma	arket						0		
	conditions					0					
11	Units vacant and not cate	gorizec	above			6					
	er ACC Unit Months										
12	Units eligible for asset rep		-			0					
	and still on ACC (occupie										
13	All other ACC units not ca	iteaoriz	ed above			0					

			Oper	ating Fund Project Numbe NE06400000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		6	
15	Total Unit Months	216	216	210
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			18
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		, and the second	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	T	Section 3		
Line No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ect Expense Level (PEL)		#000 OF	*****
01	PUM project expense level (PEL)		\$302.95 1.02600	\$302.95
02	Inflation factor			1.02600
03	PUM inflated PEL (Part A, Line 01 times Line 02)	5)	\$310.83	\$310.83
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$67,139	\$67,139
	ties Expense Level (UEL)		¢125 21	Ф4.0Г. 24
05	PUM utilities expense level (UEL) (from Line 26 of the level (UEL)		\$125.31	\$125.31
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$27,067	\$27,067
Add-				
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$2,472	\$2,472
10	Cost of independent audit		\$2,350	\$2,350
11	Funding for resident participation activities		\$450	\$450
12	Asset management fee		\$0	\$0
13	Information technology fee		\$432	\$432
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	· · · · · · · · · · · · · · · · · · ·	\$5,704	\$5,704
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$99,910	\$99,910
	B. Formula Income		00-00-	<b>*</b>
01	PUM formula income		\$258.07	\$258.07
02	PUM change in utility allowances	04 100\	\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	<u>'</u>	\$258.07	\$258.07
04		ection 2, Line 15, Column B)	\$55,743	\$55,743
	C. Other Formula Provisions		Φ0	ФО
01	Moving-to-Work (MTW)		\$0	\$0 \$0
02	Transition funding		\$0	\$0 \$0
03	Other	t C. Linga 04 through 02)	\$0	\$0
04 Dort I	1	t C, Lines 01 through 03)	\$0	\$0
<b>Part</b> 1	D. Calculation of Formula Amount Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$44,167	\$44,167
01	Cost of independent audit (Same as Part A, Line 1		\$44,167	\$44,167 \$2,350
02 03	Formula amount (greater of Part D, Lines 01 or 02			· ·
	19		\$44,167	\$44,167
	E. Calculation of Operating Subsidy (HUD Use On Formula amount (same as Part D, Line 03)	'y <i>)</i>		\$44,167
01 02	Adjustment due to availability of funds			\$0
02	HUD discretionary adjustments			\$0 \$0
03 04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0
	I TAILED ODINGLED TO I CHOOL (I GILL, LINE OF IIII			JU

PHA-Owned Rental Housing

### CY 2016 interim eligibility as of 08/22/16

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1				
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding l	Period: 01/01/2016 to 12/31/2016
1	uburn Housing Authority 017 H Street UBURN, NE, 68305-1640	)						3. Тур	✓ (	Submission: Driginal Revision No
4. A	CC Number:			5. Fiscal Year En	d:			6. Ope	rating	g Fund Project Number:
С	C-502			☐ 12/31 ☐ 3/31	6/30	9/30		N E	0	6 5 0 0 0 0 0 1
7. D	UNS Number:						HUD Use O	nly	+	
				8. ROFO Code:				1	ncial A	Analyst:
0	27785400			0726					Financial Analyst:  Jeanne Coats  irst day of the Funding Period:  C = ACC Units on 6/30/2015	
					Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period from Ju	ly 1 to Jun	e 30	that is prior to the	first d	lay of	the Funding Period:
	C Units on 7/1/2014	+	1	Added to ACC	-		its Deleted from A			
	49			0			0			49
Line No.	( atogor	у			olumn A t Months		<u>Column</u> Eligible Unit Montl	_	/Is)	Column C  Resident Participation Unit  Months
Cate	gorization of Unit Mo	nths:					☐ First of Mo	onth	-	
	upied Unit Months						✓ Last of Mo	onth		
01	Occupied dwelling units housing eligible family u				526		5	26		526
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	- by PH/ , or other	A r security		0					0
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not	bsidy t included		0			0		0
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included a Calculation of Operating	evious fu on previo	inding ous		0			0		0
Vaca	ant Unit Months									
05	Units undergoing moder	nization			3			3		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	ation			0			0		
80	Units vacant due to disa	sters			0			0		
09	Units vacant due to casu	ualty loss	ses		0			0		
10	Units vacant due to char	nging ma	arket		0			0		
	conditions									
11	Units vacant and not cat	egorized	d above		59					
	er ACC Unit Months									
12	Units eligible for asset re and still on ACC (occupi		-		0					
13	All other ACC units not of				0					

			Oper	ating Fund Project Numbe NE06500000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		59	
15	Total Unit Months	588	588	526
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			44
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ect Expense Level (PEL)		<b>#</b> 040.00	<b>***</b>
01	PUM project expense level (PEL)		\$310.03	\$310.03
02	Inflation factor		1.02600	1.02600
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$318.09	\$318.09
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$187,037	\$187,037
	ies Expense Level (UEL)	_	<b>#440.50</b>	
05	PUM utilities expense level (UEL) (from Line 26 of		\$112.53	\$112.53
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$66,168	\$66,168
Add-	Ons			
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$8,029	\$8,029
10	Cost of independent audit		\$3,025	\$3,025
11	Funding for resident participation activities		\$1,100	\$1,100
12	Asset management fee		\$0	\$0
13	Information technology fee		\$1,176	\$1,176
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$13,330	\$13,330
17	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$266,535	\$266,535
Part	B. Formula Income			
01	PUM formula income		\$278.08	\$278.08
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$278.08	\$278.08
04	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$163,511	\$163,511
	C. Other Formula Provisions	. ,		·
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Par	rt C, Lines 01 through 03)	\$0	\$0
Part	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$103,024	\$103,024
02	Cost of independent audit (Same as Part A, Line 1		\$3,025	\$3,025
03	Formula amount (greater of Part D, Lines 01 or 02		\$103,024	\$103,024
	E. Calculation of Operating Subsidy (HUD Use On			
01	Formula amount (same as Part D, Line 03)			\$103,024
	Adjustment due to availability of funds			\$0
02	· ·			·
02 03	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

### CY 2016 interim eligibility as of 08/22/16

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

1						Section	n 1					
1. N	lame and Address of F	Public	Housing	Agency:					2. Fun	ding	Period: 01/01/2016 to 12/31/201	6
6	ilden Housing Authority 00 South Giles Creek Land ILDEN, NE, 68781	е							3. Тур	✓ (	<b>Submission:</b> Driginal Revision No	
	CC Number:			5. Fiscal	Year End				6. Ope	ratin	g Fund Project Number:	_
С	C-510			12/31	3/31	6/30	9/30	0	N E		6 7 0 0 0 0 0 1	_
7. D	UNS Number:							HUD Use C	nlv			_
				8. ROFO	Code:				1	ncial	Analyst:	_
9	56592240			0726						Тере		_
						Sectio	n 2			-		
Calc	culation of ACC Units	for the	12-mon	th period	from July				e first d	lay of	the Funding Period:	
	C Units on 7/1/2014	+	1	Added to		-		its Deleted from A		=	ACC Units on 6/30/2015	
	18			0				0			18	
Line No.	Category			umn A Months		Column Eligible Unit Montl	_	ls)	Column C  Resident Participation Uni  Months	t		
Cate	gorization of Unit Mo	nths:						☐ First of Mo	onth			_
	upied Unit Months							✓ Last of Mo				
01	Occupied dwelling units -	- by pub	olic			000			00		000	_
	housing eligible family ur			203		2	03		203			
02	Occupied dwelling units - employee, police officer, personnel who is not othe public housing		0						0			
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0		0	
04	New units - eligible to rec from 10/1 to 12/31 of prev period but not included or Calculation of Operating	vious fu n previo	inding ous			0			0		0	
Vaca	ant Unit Months			+								
05	Units undergoing modern	nization				0			0			
06	Special use units					0			0			
06a	Units on Line 02 that are by police officers and tha special use units								0			
07	Units vacant due to litigat	tion				0			0			
80	Units vacant due to disas	sters				0			0			
09	Units vacant due to casua	alty loss	ses			0			0			
10	Units vacant due to chan	ging ma	arket			0			0			
	conditions											
11	Units vacant and not cate	egorized	above			13						
	er ACC Unit Months											
12	Units eligible for asset rep	•	•			0						
	and still on ACC (occupie											
13	All other ACC units not ca	ategoriz	ed above			0						

			Oper	ating Fund Project Numbe NE06700000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		13	
15	Total Unit Months	216	216	203
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			17
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
1 !		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$303.19	\$303.19
01	Inflation factor		1.02600	1.02600
02 03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$311.07	\$311.07
03 04		mn D)	\$311.07	\$67,191
_	PEL (Part A, Line 03 times Section 2, Line 15, Coluies Expense Level (UEL)	пш б)	\$67,191	ψ07,131
	T T T T T T T T T T T T T T T T T T T	LIUD 52722	\$109.94	\$109.94
05	PUM utilities expense level (UEL) (from Line 26 of t			· '
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$23,747	\$23,747
Add-				
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$3,136	\$3,136
10	Cost of independent audit		\$3,800	\$3,800
11	Funding for resident participation activities		\$425	\$425
12	Asset management fee		\$0	\$0
13	Information technology fee		\$432	\$432
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$7,793	\$7,793
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$98,731	\$98,731
	B. Formula Income		00-0-1-	
01	PUM formula income		\$273.47	\$273.47
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	<u> </u>	\$273.47	\$273.47
04	,	ection 2, Line 15, Column B)	\$59,070	\$59,070
	C. Other Formula Provisions		1	
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	1	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		-	
01	Formula calculation (Part A, Line 17 minus Part B,		\$39,661	\$39,661
02	Cost of independent audit (Same as Part A, Line 1		\$3,800	\$3,800
03	Formula amount (greater of Part D, Lines 01 or 02		\$39,661	\$39,661
Part E	E. Calculation of Operating Subsidy (HUD Use On	ly)		
01	Formula amount (same as Part D, Line 03)			\$39,661
02	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 mi			•

PHA-Owned Rental Housing

### CY 2016 interim eligibility as of 08/22/16

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1		1			
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016	
5	larvard Housing Authority 02 E Walnut St IARVARD, NE, 68944-301	14						3. Тур	✓ (	Submission: Driginal Revision No	
4. A	CC Number:			5. Fiscal Year	End:			6. Ope	ratin	g Fund Project Number:	
С	C-5229			12/31 3/	/31 G/30 🗹	9/3	0	N E	0	6 8 0 0 0 0 0 1	
7. D	UNS Number:						HUD Use C	∍ Only			
				8. ROFO Code	e:			Finar	ncial	Analyst:	
0	78908400			0726					Тере		
				l-	Sectio	n 2					
Calc	culation of ACC Units	for the	12-mon	th period from	July 1 to Jun	e 3	0 that is prior to the	e first d	lay of	the Funding Period:	
ACC	C Units on 7/1/2014	+	Units	Added to ACC	-	Ur	nits Deleted from A	CC	=	ACC Units on 6/30/2015	
	20			0			0			20	
Line No.	Categor	y			Column A Unit Months		Column Eligible Unit Mont	_	/Is)	Column C  Resident Participation Unit  Months	
Cate	egorization of Unit Mo	nths:					✓ First of Mo	onth			
	upied Unit Months						Last of Mo	onth			
01	Occupied dwelling units housing eligible family u				155		1	55		155	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		12					12	
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not			0			0		0	
04	New units - eligible to red from 10/1 to 12/31 of pre- period but not included of Calculation of Operating	evious fu on previo	inding ous		0			0		0	
	ant Unit Months						1				
05	Units undergoing modern	nization			8			8			
06	Special use units				0			0			
06a	Units on Line 02 that are by police officers and the special use units							0			
07	Units vacant due to litiga	ition			0			0			
80	Units vacant due to disas	sters			0			0			
09	Units vacant due to casu	alty loss	ses		0			0			
10	Units vacant due to char	nging ma	arket		0			0			
	conditions										
11	Units vacant and not cat	egorized	d above		55						
	er ACC Unit Months										
12	Units eligible for asset re		-		0						
13	and still on ACC (occupi				12						
110	TAILOUIGE ACC UTIES HOLD	ateuuil	LEU ADUVE	1	1/						

			Oper	ating Fund Project Numbe NE06800000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		55	
15	Total Unit Months	242	218	167
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			14
	by 12)			
	ial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$310.03	\$310.03
02	Inflation factor		1.02600	1.02600
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$318.09	\$318.09
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$69,344	\$69,344
Utiliti	es Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$149.00	\$149.00
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$32,482	\$32,482
Add-0		•		
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$2,276	\$2,276
10	Cost of independent audit		\$4,200	\$4,200
11	Funding for resident participation activities		\$350	\$350
12	Asset management fee		\$0	\$0
13	Information technology fee		\$484	\$484
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$7,310	\$7,310
17	· · · · · · · · · · · · · · · · · · ·	,	\$109,136	\$109,136
	Total Formula Expenses (Part A, Line 04 plus Li 3. Formula Income	ine oo pius Line 16)	\$103,130	\$109,130
01	PUM formula income		\$311.80	\$311.80
	PUM change in utility allowances		· ·	· · · · · · · · · · · · · · · · · · ·
02 03	PUM adjusted formula income (Sum of Part B, Lin	222 01 and 02)	\$0.00 \$311.80	\$0.00 \$311.80
		· · · · · · · · · · · · · · · · · · ·		
04	,	ection 2, Line 15, Column B)	\$67,972	\$67,972
	C. Other Formula Provisions		ΦO	Φ0
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other (Ourself Basis)	d O L'ara O4 tharaigh O0\	\$0	\$0
04	·	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		0	
01	Formula calculation (Part A, Line 17 minus Part B		\$41,164	\$41,164
02	Cost of independent audit (Same as Part A, Line 1		\$4,200	\$4,200
03	Formula amount (greater of Part D, Lines 01 or 02		\$41,164	\$41,164
	E. Calculation of Operating Subsidy (HUD Use On	niy)		<u> </u>
01	Formula amount (same as Part D, Line 03)			\$41,164
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 mi	inus line uz minus line u3)		\$0

PHA-Owned Rental Housing

### CY 2016 interim eligibility as of 08/22/16

### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

1					Sect	ion	1			
1. N	lame and Address of F	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
1	Oxford Housing Authority 03 W North Railway Street 0XFORD, NE, 68967-9624	t						3. Тур	✓ (	Submission: Driginal Revision No
4. A	CC Number:			5. Fiscal Yea	ar End:			6. Ope	erating	g Fund Project Number:
С	C-513			☐ 12/31 <b>✓</b>	3/31  6/30	<u> </u>	9/30	N E		6 9 0 0 0 0 0 1
7. D	UNS Number:						HUD Use	Only	-	
				8. ROFO Co	de:			1	ncial A	Analyst:
1	85258167			0726					/ Tepe	
				l	Sect	ion	1 2			
Calc	culation of ACC Units	for the	12-mon	th period fro	m July 1 to J	une	30 that is prior to the	e first c	day of	the Funding Period:
	C Units on 7/1/2014	+		Added to AC			Units Deleted from A		=	ACC Units on 6/30/2015
	20			0			0			20
Line No.	Category	,			Column A Unit Month		Column Eligible Unit Mon		/Is)	Column C Resident Participation Unit Months
Cate	egorization of Unit Mo	nthe:					☐ First of M	lonth		WOILLIS
	upied Unit Months	iiuis.					✓ Last of M			
01	Occupied dwelling units -	- by pub	lic							
	housing eligible family ur	nder lea	se		222			222		222
02	Occupied dwelling units - employee, police officer, personnel who is not othe public housing	or othe	r security		0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not			0			0		0
04	New units - eligible to rec from 10/1 to 12/31 of pre- period but not included or Calculation of Operating	vious fu n previc	nding us		0			0		0
Vaca	ant Unit Months									
05	Units undergoing modern	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and tha special use units							0		
07	Units vacant due to litigat	tion			0			0		
80	Units vacant due to disas	sters			0			0		
09	Units vacant due to casua	alty loss	ses		0			0		
10	Units vacant due to chan	ging ma	arket		0			0		
	conditions				0					
11	Units vacant and not cate	egorized	above		18					
	er ACC Unit Months									
12	Units eligible for asset re	•	-		0					
	and still on ACC (occupie									
13	All other ACC units not ca	ategoriz	ed above		0					

			Oper	ating Fund Project Numbe NE06900000
Calc	ulations Based on Unit Months:			
<u>Caic</u> 14	Limited vacancies		18	
15	Total Unit Months	240	240	222
16	Units eligible for funding for resident	240	240	LLL
	participation activities (Line 15C divided			19
	by 12)			
Sner	cial Provision for Calculation Of Utilities Exp	ense I evel:		
17	Unit months for which actual consumption	Jense Leven.		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$301.83	\$301.83
01	Inflation factor		1.02600	1.02600
02 03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$309.68	\$309.68
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn R)	\$74,323	\$74,323
_	ies Expense Level (UEL)	IIIII <i>b)</i>	Ψ1-1,020	ψ,σ=σ
05	PUM utilities expense level (UEL) (from Line 26 of 1	form HIID E2722	\$83.12	\$83.12
05 06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$19,949	\$19,949
		mn b)	\$19,949	\$19,949
Add-			Φ0	
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$3,911	\$3,911
10	Cost of independent audit		\$5,058	\$5,058
11	Funding for resident participation activities		\$475	\$475
12	Asset management fee		\$0	\$0
13	Information technology fee		\$480	\$480
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$9,924	\$9,924
17 Part l	Total Formula Expenses (Part A, Line 04 plus Li B. Formula Income	ne 06 plus Line 16)	\$104,196	\$104,196
01	PUM formula income		\$268.28	\$268.28
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$268.28	\$268.28
04	,	ection 2, Line 15, Column B)	\$64,387	\$64,387
	C. Other Formula Provisions	ection 2, Line 13, Column b)	<b>\$04,307</b>	ψ0+,501
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$21,689	\$21,689
03	Other		\$0	\$0
04		t C, Lines 01 through 03)	\$21,689	\$21,689
	D. Calculation of Formula Amount	, ,,	, <del>, , , , , , , , , , , , , , , , , , </del>	<del></del>
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$61,498	\$61,498
02	Cost of independent audit (Same as Part A, Line 1		\$5,058	\$5,058
03	Formula amount (greater of Part D, Lines 01 or 02		\$61,498	\$61, <b>498</b>
	E. Calculation of Operating Subsidy (HUD Use On		ψ01,430	Ψ01,430
01	Formula amount (same as Part D, Line 03)	•31		\$61,498
01	Adjustment due to availability of funds			\$01,498 \$0
03	HUD discretionary adjustments			\$0 \$0
J	Funds Obligated for Period (Part E, Line 01 mi	nua Lina 02 minua Lina 02)		\$0 \$0
04				

PHA-Owned Rental Housing

### CY 2016 interim eligibility as of 08/22/16

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1				
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
2	cambridge Housing Author 09 Nelson Street cambridge, NE, 69022	rity						3. Тур	✓ (	Submission: Driginal Revision No
	CC Number:			5. Fiscal Year En	d:			6. Ope	erating	g Fund Project Number:
С	C-521			☐ 12/31 ☐ 3/31	6/30	9/3	0	N E		7 0 0 0 0 0 0 1
7. D	UNS Number:						HUD Use C	nlv		
				8. ROFO Code:					ncial A	Analyst:
0	25942355			0726					Tepe	
					Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period from Ju				first o	lay of	the Funding Period:
	C Units on 7/1/2014	+		Added to ACC	-		nits Deleted from A		=	ACC Units on 6/30/2015
	17			0			0			17
							Caluman	n		Column C
Line No.	Latedor	у			olumn A		Column Eligible Unit Montl	_	Ac)	Resident Participation Unit
				Un						Months
Cate	egorization of Unit Mo	onths:					✓ First of Mo	onth		
	upied Unit Months						Last of Mo	ntn		
01	Occupied dwelling units				176		1	76		176
02	housing eligible family u Occupied dwelling units							. •		
02	employee, police officer									
	personnel who is not oth				0					0
	public housing									
03	New units - eligible to re during the funding period	ceive su d but not	bsidy included					•		0
	on Lines 01, 02, or 05-1				0			0		O
04	New units - eligible to re									
	from 10/1 to 12/31 of pre- period but not included of				0			0		0
	Calculation of Operating							· ·		
Vaca	ant Unit Months	<u> </u>		·			-			
05	Units undergoing moder	nization			0			0		
06	Special use units				3			3		
06a	Units on Line 02 that are							0		
	by police officers and the special use units	at aiso q	uality as							
07	Units vacant due to litiga	ation			0			0		
80	Units vacant due to disa	sters			0			0		
09	Units vacant due to casu	ualty loss	ses		0			0		
10	Units vacant due to char	nging ma	arket		0			0		
	conditions									
11	Units vacant and not cat	egorized	above		24					
	er ACC Unit Months			T						
12	Units eligible for asset re		-		0					
40	and still on ACC (occup									
13	All other ACC units not of	categoriz	ed above		1					

			Oper	ating Fund Project Numbe
Calc	ulations Based on Unit Months:			
14	Limited vacancies		24	
15	Total Unit Months	204	203	176
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			15
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	oense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		, and the second	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$301.06	\$301.06
02	Inflation factor		1.02600	1.02600
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$308.89	\$308.89
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$62,705	\$62,705
Utiliti	ies Expense Level (UEL)	•		
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$104.43	\$104.43
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$21,199	\$21,199
Add-(	•		7=1,100	<del>*-</del> ,
700-1			\$0	\$0
08	Self-sufficiency		'	<u> </u>
08 09	Energy loan amortization		\$0 \$2,783	\$0 \$2,783
	Payment in lieu of taxes (PILOT)  Cost of independent audit			
10	•		\$2,524	\$2,524
11	Funding for resident participation activities		\$375	\$375
12	Asset management fee		\$0	\$0
13	Information technology fee		\$408	\$408
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$6,090	\$6,090
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$89,994	\$89,994
	3. Formula Income		000110	
01	PUM formula income		\$264.49	\$264.49
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	· · · · · · · · · · · · · · · · · · ·	\$264.49	\$264.49
04	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$53,691	\$53,691
Part C	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
Part [	D. Calculation of Formula Amount		<del></del> -	
01	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$36,303	\$36,303
02	Cost of independent audit (Same as Part A, Line 1		\$2,524	\$2,524
03	Formula amount (greater of Part D, Lines 01 or 02		\$36,303	\$36,303
	E. Calculation of Operating Subsidy (HUD Use Or	,	+,	<del>+,</del>
01	Formula amount (same as Part D, Line 03)	••		\$36,303
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0
				ΨΨ

PHA-Owned Rental Housing

### CY 2016 interim eligibility as of 08/22/16

### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

1						Sectio	n 1				
1. N	lame and Address of I	Public	Housing	g Agen	icy:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
4	assett Housing Authority 00 Panzer St assett, NE, 68714-6040								3. Тур	✓ (	Submission: Driginal Revision No
	CC Number:			5. Fis	cal Year End	•			6. Ope	erating	g Fund Project Number:
С	:-0573			12	/31 🗌 3/31 🗸	6/30	9/3	0	N E		7 1 0 0 0 0 0 1
7. D	UNS Number:							HUD Use C	nly		
				8. RC	FO Code:					ncial	Analyst:
0	75729017			072						ne Co	
						Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th per	iod from July	1 to Jur	e 3	0 that is prior to the	first d	lay of	the Funding Period:
ACC	C Units on 7/1/2014	+	Units	Added	d to ACC	-	Ur	nits Deleted from A	CC	=	ACC Units on 6/30/2015
	20			0				0			20
Line No.	Category	y				<u>umn A</u> Months		Column Eligible Unit Montl	_	/Is)	Column C Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth	<b>!</b>	
Осс	upied Unit Months							Last of Mo	nth		
01	Occupied dwelling units housing eligible family units					211		2	11		211
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0		0
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0			0		0
Vaca	ant Unit Months										
05	Units undergoing modern	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litiga	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu	alty loss	ses			0			0		
10	Units vacant due to chan	iging ma	arket			0			0		
	conditions										
11	Units vacant and not cate	egorized	above			4					
	er ACC Unit Months			1							
12	Units eligible for asset re		_			0					
12	and still on ACC (occupi					25					
13	TAILUUNEL ACC UNITS NOT C	atedoriz	eu above	1		25					

			Oper	ating Fund Project Numbe NE07100000
Calc	ulations Based on Unit Months:			
<u>Caic</u> 14	Limited vacancies		4	
15	Total Unit Months	240	215	211
16	Units eligible for funding for resident	240	213	211
	participation activities (Line 15C divided			18
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O .	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	<b>HUD Modifications</b>
Part	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$301.83	\$301.83
02	Inflation factor		1.02600	1.02600
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$309.68	\$309.68
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$66,581	\$66,581
	ies Expense Level (UEL)		****	
05	PUM utilities expense level (UEL) (from Line 26 of		\$138.86	\$138.86
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$29,855	\$29,855
Add-	Ons			
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$2,628	\$2,628
10	Cost of independent audit		\$2,450	\$2,450
11	Funding for resident participation activities		\$450	\$450
12	Asset management fee		\$0	\$0
13	Information technology fee		\$480	\$480
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$6,008	\$6,008
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$102,444	\$102,444
	B. Formula Income			
01	PUM formula income		\$263.42	\$263.42
02	PUM change in utility allowances	04 100)	\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	· · · · · · · · · · · · · · · · · · ·	\$263.42	\$263.42
04		ection 2, Line 15, Column B)	\$56,635	\$56,635
	C. Other Formula Provisions		00	Φ0
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$2,094	\$2,094
03	Other	t C. Linna 04 through 00\	\$0	\$0
04 <b>D</b> ant I		t C, Lines 01 through 03)	\$2,094	\$2,094
	D. Calculation of Formula Amount	Line 04 plus Dort C. Line 04)	<b>#47.000</b>	Φ47.000
01 02	Formula calculation (Part A, Line 17 minus Part B. Cost of independent audit (Same as Part A, Line 1		\$47,903	\$47,903
	Formula amount (greater of Part D, Lines 01 or 02		\$2,450 \$47,003	\$2,450 \$47,003
03 Dart I	19	,	\$47,903	\$47,903
	E. Calculation of Operating Subsidy (HUD Use On	iy <i>j</i>		\$47,903
01 02	Formula amount (same as Part D, Line 03)  Adjustment due to availability of funds			\$47,903 \$0
02	HUD discretionary adjustments			\$0 \$0
	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0
04				

PHA-Owned Rental Housing

### CY 2016 interim eligibility as of 08/22/16

### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

1						Sectio	n 1				
1. N	lame and Address of F	Public	Housing	, Ager	ıcy:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
2	ekamah Housing Authority 11 S 9TH Street EKAMAH, NE, 68061-148:								3. Тур	✓ (	Submission: Driginal Revision No
	CC Number:			5. Fis	cal Year End	:			6. Ope	erating	g Fund Project Number:
С	:-601			12	/31 🗌 3/31 🗸	6/30	9/3	0	N E		7 2 0 0 0 0 0 1
7. D	UNS Number:							HUD Use C	nly		
				8. RC	OFO Code:				Finar	ncial	Analyst:
6	12407205			07						ne Co	
						Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th pe	riod from July	1 to Jun	е 3	0 that is prior to the	first d	lay of	the Funding Period:
ACC	C Units on 7/1/2014	+	Units	Adde	d to ACC	-	Ur	nits Deleted from A	CC	=	ACC Units on 6/30/2015
	26			0				0			26
Line No.	Category	′				<u>umn A</u> Months		Column Eligible Unit Montl	_	/Is)	Column C  Resident Participation Unit  Months
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth		
	upied Unit Months							Last of Mo			
01	Occupied dwelling units housing eligible family ur					293		2	93		293
02	Occupied dwelling units - employee, police officer, personnel who is not othe public housing	or othe	r security			0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre- period but not included of Calculation of Operating	vious fu n previc	nding us			0			0		0
Vaca	ant Unit Months			-							
05	Units undergoing modern	ization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litigat	tion				0			0		
80	Units vacant due to disas	ters				0			0		
09	Units vacant due to casua	alty loss	ses			0			0		
10	Units vacant due to chan-	ging ma	arket			0			0		
	conditions										
11	Units vacant and not cate	egorized	above			7					
	er ACC Unit Months			1							
12	Units eligible for asset re		_			0					
13	and still on ACC (occupied All other ACC units not care		-			12					
110	TAILOUIGE ACC UTIES HOLD	ateduliZ	eu apuve	1		1/					

			Oper	ating Fund Project Numbe NE07200000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		7	
15	Total Unit Months	312	300	293
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			24
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	<b>HUD Modifications</b>
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$303.83	\$303.83
02	Inflation factor		1.02600	1.02600
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$311.73	\$311.73
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$93,519	\$93,519
Utiliti	ies Expense Level (UEL)	•		
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$68.95	\$68.95
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$20,685	\$20,685
Add-(	The state of the s	·····		
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$5,816	\$5,816
10	Cost of independent audit		\$2,225	\$2,225
11	Funding for resident participation activities		\$600	\$600
12	Asset management fee		\$0	\$0
13	Information technology fee		\$624	\$624
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation or aconomy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$9,265	\$9,265
	,	,		
17 Dort 5	Total Formula Expenses (Part A, Line 04 plus Li 3. Formula Income	ne 06 plus Line 16)	\$123,469	\$123,469
01	PUM formula income		\$268.25	\$268.25
	PUM change in utility allowances		· ·	\$0.00
02 03	PUM adjusted formula income (Sum of Part B, Lin	on 01 and 02)	\$0.00 \$268.25	\$0.00 \$268.25
		·		
04	`	ection 2, Line 15, Column B)	\$80,475	\$80,475
	C. Other Formula Provisions		<b>\$0</b>	<b>\$</b> 0
01	Moving-to-Work (MTW)		\$0	\$0 \$0
02	Transition funding		\$0	\$0
03	Other (Ourself Basis)	t O 1 ' O4 th annual OO'	\$0	\$0
04		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		<b>*</b> • • • • • • • • • • • • • • • • • • •	412.221
01	Formula calculation (Part A, Line 17 minus Part B		\$42,994	\$42,994
02	Cost of independent audit (Same as Part A, Line 1		\$2,225	\$2,225
03	Formula amount (greater of Part D, Lines 01 or 02	,	\$42,994	\$42,994
	E. Calculation of Operating Subsidy (HUD Use On	ily)		
01	Formula amount (same as Part D, Line 03)			\$42,994
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments	Court Live 00 miles Live 00		\$0
04	Funds Obligated for Period (Part E, Line 01 mi	nus Line UZ minus Line U3)		\$0

PHA-Owned Rental Housing

### CY 2016 interim eligibility as of 08/22/16

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	า 1								
1. N	ame and Address of	Public	Housing	Agency	<i>r</i> :				2. F	unding	Perio	<b>d:</b> 01/	01/20	16 to 1	2/31/2016
2	merson Housing Authority 07 E 5th St merson, NE, 68733-3608	-							3. T	ype of	Submi Origina Revisio	al			
	CC Number:			5. Fisca	I Year End:				6. O	peratir	ng Fun	nd Pro	ject	Numb	er:
С	544			12/31	<b>√</b> 3/31	6/30	9/30	0	N	E 0		3 0	0	0 0	1 1
7. D	UNS Number:							HUD Use C	nlv						1
				8 ROF	O Code:				1	nancial	Δnalv	rst·			
7	96143501			0726	o oouc.					anne C		01.			
				0.20		Sectio	n 2		1						
Calc	culation of ACC Units	for the	12-mon	th perio	d from July				e firs	t day o	of the F	Fundir	na Pe	eriod:	
	C Units on 7/1/2014	+	1	Added to		-		nits Deleted from A		=		C Unit			2015
	20	† -		0		†	<u> </u>	0	-		2.0	20		0,00,1	
Line No.	Categor	у				umn A Months		Column Eligible Unit Mont	_	UMs)	Res	ident	olum Parti Mont	 icipati	on Unit
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth						
	upied Unit Months							☐ Last of Mo							
01	Occupied dwelling units	- by pub	olic			0.4.0									
	housing eligible family u	ınder lea	se			219		2	19				2	19	
02	Occupied dwelling units employee, police officer personnel who is not oth public housing	, or othe	r security			0								0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-1	d but not	bsidy t included			0			0					0	
04	New units - eligible to re from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	inding ous			0			0					0	
Vaca	ant Unit Months			*				!							
05	Units undergoing moder	nization				0			0						
06	Special use units					0			0						
06a	Units on Line 02 that are by police officers and the special use units								0						
07	Units vacant due to litiga	ation				0			0						
08	Units vacant due to disa					0			0						
09	Units vacant due to casu	ualty loss	ses			0			0						
10	Units vacant due to char	nging ma	arket			•			0						
	conditions					0			0						
11	Units vacant and not cat	egorized	dabove			9									
Othe	er ACC Unit Months			+											
12	Units eligible for asset re	eposition	g fee			0									
	and still on ACC (occup	ied or va	icant)			0									
13	All other ACC units not o	rategoriz	ad above			12									

			Oper	ating Fund Project Numbe NE07300000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		9	
15	Total Unit Months	240	228	219
16	Units eligible for funding for resident			-
	participation activities (Line 15C divided			18
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$288.50	\$288.50
02	Inflation factor		1.02300	1.02300
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$295.14	\$295.14
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$67,292	\$67,292
Utilit	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$86.69	\$86.69
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$19,765	\$19,765
Add-	Ons			
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$4,312	\$4,312
10	Cost of independent audit		\$3,800	\$3,800
11	Funding for resident participation activities		\$450	\$450
12	Asset management fee		\$0	\$0
13	Information technology fee		\$480	\$480
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$9,042	\$9,042
17	Total Formula Expenses (Part A, Line 04 plus Li	<u> </u>	\$96,099	\$96,099
	B. Formula Income	ne oo pius Line 10)	ψ00,000	Ψου,σου
01	PUM formula income		\$284.97	\$284.97
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$284.97	\$284.97
04	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$64,973	\$64,973
Part (	C. Other Formula Provisions	, , , , , , , , , , , , , , , , , , , ,		
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$8,140	\$8,140
03	Other		\$0	\$0
04	1	t C, Lines 01 through 03)	\$8,140	\$8,140
Part I	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B		\$39,266	\$39,266
02	Cost of independent audit (Same as Part A, Line 1		\$3,800	\$3,800
03	Formula amount (greater of Part D, Lines 01 or 02	,	\$39,266	\$39,266
Part I	E. Calculation of Operating Subsidy (HUD Use On	ly)		
01	Formula amount (same as Part D, Line 03)			\$39,266
00	Adjustment due to availability of funds			\$0
02				¢ο
03	HUD discretionary adjustments  Funds Obligated for Period (Part E, Line 01 mi			\$0

PHA-Owned Rental Housing

### CY 2016 interim eligibility as of 08/22/16

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	า 1					
1. N	lame and Address of I	Public	Housing	ΙΑς	gency:	0001101	• •		2. Fun	ding	Period: 01/01/2016 to 12/31/2	2016
8	Plattsmouth Housing Author 01 WASHINGTON Avenu PLATTSMOUTH, NE, 6804	е								e of S	<b>Submission:</b> Driginal Revision No	
	CC Number:			5.	5. Fiscal Year End:					eratino	g Fund Project Number:	
С	C-569			П	12/31 3/31 🗸	6/30	9/30	)	N E		7 4 0 0 0 0 0	1
7. D	UNS Number:							HUD Use C	nly	-		
				8.	ROFO Code:				1	ncial A	Analyst:	
0	42362728				0726					ia Jacl		
				ı		Section	n 2					
Cald	culation of ACC Units	for the	12-mon	th	period from July			that is prior to the	e first c	lay of	the Funding Period:	
	C Units on 7/1/2014	+	1		ded to ACC	-		its Deleted from A		=	ACC Units on 6/30/2015	
	60			C	)	Ī		0			60	
					0.1			Column	D		Column C	
Line No.	Category	y			·	<u>ımn A</u> Vonths		Eligible Unit Montl	_	/Is)	Resident Participation U	nit
Cate	egorization of Unit Mo	nths:						☐ First of Mo	onth			
	upied Unit Months							✓ Last of Mo	onth			
01	Occupied dwelling units housing eligible family units					685		6	85		685	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			12					12	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not				0			0		0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous			0			0		0	
Vac	ant Unit Months											
05	Units undergoing modern	nization				0			0			
06	Special use units					0			0			
06a	Units on Line 02 that are by police officers and that special use units								0			
07	Units vacant due to litiga	tion				0			0			
80	Units vacant due to disas	sters				0			0			
09	Units vacant due to casu	alty loss	ses			0			0			
10	Units vacant due to chan conditions	iging ma	arket			0			0			
11	Units vacant and not cate	egorized	above			23						
Oth	er ACC Unit Months											
12	Units eligible for asset re	position	g fee									
	and still on ACC (occupi	ed or va	cant)			0						
13	All other ACC units not c	ategoriz	ed above			0						

			Oper	ating Fund Project Num NE074000
Calc	ulations Based on Unit Months:			
4	Limited vacancies		23	
5	Total Unit Months	720	708	697
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			58
	by 12)			
pec	ial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
.ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$287.62	\$287.62
)2	Inflation factor		1.02300	1.02300
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$294.24	\$294.24
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	umn B)	\$208,322	\$208,322
	ies Expense Level (UEL)		<del></del>	,
)5	PUM utilities expense level (UEL) (from Line 26 of	form HIID-52722	\$86.22	\$86.22
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$61,044	\$61,044
\dd-(		unin b)	ψΟ1,044	φοι,σττ
			\$0	\$0
)7	Self-sufficiency		·	T :
8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$15,275	\$15,275
0	Cost of independent audit		\$3,100	\$3,100
1	Funding for resident participation activities		\$1,450	\$1,450
2	Asset management fee		\$0	\$0
3	Information technology fee		\$1,440	\$1,440
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$21,265	\$21,265
L7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$290,631	\$290,631
Part I	3. Formula Income			
)1	PUM formula income		\$314.19	\$314.19
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$314.19	\$314.19
)4	Total Formula Income (Part B, Line 03 times S	Section 2, Line 15, Column B)	\$222,447	\$222,447
art (	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount			<u> </u>
)1	Formula calculation (Part A, Line 17 minus Part B	B, Line 04 plus Part C, Line 04)	\$68,184	\$68,184
)2	Cost of independent audit (Same as Part A, Line	•	\$3,100	\$3,100
3	Formula amount (greater of Part D, Lines 01 or 02		\$68,184	\$68,184
	E. Calculation of Operating Subsidy (HUD Use Or		ψ00,10 <del>1</del>	ΨΟΟ, ΙΟ-Τ
1	Formula amount (same as Part D, Line 03)	· · ·		\$68,184
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0 \$0
)3				

PHA-Owned Rental Housing

#### CY 2016 interim eligibility as of 08/22/16

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

	,				•						
						Section	n 1				
1. N	ame and Address of	Public	Housing	Agency:					2. Fun	ding	Period: 01/01/2016 to 12/31/2016
1:	ndianola Housing Authority 25 N 2nd Street ndianola, NE, 69034	У							3. Тур	<b>V</b>	<b>Submission:</b> Driginal Revision No.
	CC Number:			5. Fiscal Ye	ear Fnd:				6. Ope		g Fund Project Number:
	-547			12/31	3/31 🗸		9/30	0	N E		7 5 0 0 0 0 0 1
_	UNS Number:				3 4741 (2.	, .,		HUD Use (	+ + + -		
				8. ROFO C	ode.				1	ncial A	Analyst:
9	56865646			0726	ouc.					ne Coa	
				0.20		Section	n 2		1		
Calc	culation of ACC Units	for the	12-mon	th period fr	om Julv				e first c	lav of	the Funding Period:
	Units on 7/1/2014	+		Added to A		-		its Deleted from A		=	ACC Units on 6/30/2015
	23			0		Ť		0			23
						_		Column	В		Column C
Line No.	Categor	y				<u>umn A</u> Months		Eligible Unit Mont	_	Ac)	Resident Participation Unit
					Unit	WIOIILIIS				ns)	Months
Cate	gorization of Unit Mo	nths:						✓ First of M	onth		
	upied Unit Months							Last of ivi	Ontri		
01	Occupied dwelling units housing eligible family u					263		2	263		263
02	Occupied dwelling units										
02	employee, police officer, personnel who is not oth public housing	or other	security			0					0
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not			0				0		0
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included calculation of Operating	evious fu on previo	nding us			0			0		0
	ant Unit Months							,			
05	Units undergoing moder	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and the special use units								0		
07	Units vacant due to litiga	ition				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu					0			0		
10	Units vacant due to char	nging ma	ırket			0			0		
	conditions										
11	Units vacant and not cat	egorized	above			13					
	er ACC Unit Months										
12	Units eligible for asset re		-			0					
40	and still on ACC (occupi										
13	All other ACC units not of	alegoriz	eu above			0					

			Oper	ating Fund Project Nun NE07500
	ulations Based on Unit Months:			
14	Limited vacancies		13	
5	Total Unit Months	276	276	263
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			22
_	by 12)			
	cial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	1	
ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
art	A. Formula Expenses			
roje	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$304.93	\$304.93
12	Inflation factor		1.02600	1.02600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$312.86	\$312.86
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$86,349	\$86,349
Jtilit	ies Expense Level (UEL)			
15	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$89.97	\$102.82
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$24,832	\$28,378
۸dd-	Ons		·	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$4,073	\$4,073
0	Cost of independent audit		\$2,550	\$2,550
1	Funding for resident participation activities		\$550	\$550
2	Asset management fee		\$0	\$0
3	Information technology fee		\$552	\$552
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$7,725	\$7,725
.7	Total Formula Expenses (Part A, Line 04 plus Li	,	\$118,906	\$122,452
	B. Formula Income	ne do pido Ente 10)	· -7	* / -
)1	PUM formula income		\$244.81	\$244.81
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$244.81	\$244.81
4	Total Formula Income (Part B, Line 03 times Se	· · · · · · · · · · · · · · · · · · ·	\$67,568	\$67,568
	C. Other Formula Provisions	setion 2, Line 13, Column b)	ψ07,000	ψ01,000
1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$3,042	\$3,042
3	Other		\$3,042	\$3,042
4		t C, Lines 01 through 03)	\$3,042	\$3,042
	D. Calculation of Formula Amount		Ψ0,072	ψ0,042
1 1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04\	\$54,380	\$57,926
2	Cost of independent audit (Same as Part A, Line 1		\$2,550	\$2,550
3	Formula amount (greater of Part D, Lines 01 or 02		\$ <b>54,380</b>	\$57,926
	E. Calculation of Operating Subsidy (HUD Use On		<b>Ψ</b> J4,300	φ31,320
	Formula amount (same as Part D, Line 03)			\$57,926
				\$07,920
1	Adjustment due to availability of funds			
1 2 3	Adjustment due to availability of funds HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

#### CY 2016 interim eligibility as of 08/22/16

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1				
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
4	Oshkosh Housing Authority 04 W 6TH St #21 OSHKOSH, NE, 69154-50							3. Тур	✓ (	Submission: Original Revision No
	CC Number:			5. Fiscal Year E	nd:			6. Ope	rating	g Fund Project Number:
С	:-569			<pre>12/31  3/31</pre>	<b>✓</b> 6/30	9/3	0	N E		7 6 0 0 0 0 0 1
7. D	UNS Number:						HUD Use C	nly		
				8. ROFO Code:					ncial	Analyst:
9	61062031			0726					E. W	_
					Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period from J	uly 1 to Jun	e 3	0 that is prior to the	e first c	lay of	the Funding Period:
	C Units on 7/1/2014	+	1	Added to ACC	-	1	nits Deleted from A		=	ACC Units on 6/30/2015
	18			0			0			18
Line No.	Categor	у		_	Column A		Column Eligible Unit Mont		(Is)	Column C  Resident Participation Unit  Months
Cate	gorization of Unit Mo	nths:					✓ First of Mo	onth		
	upied Unit Months						Last of Mo	onth		
01	Occupied dwelling units	- by pub	olic							
	housing eligible family u	nder lea	se		215		2	15		215
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or othe	r security		0					0
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not	bsidy t included		0			0		0
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included calculation of Operating	evious fu on previo	inding ous		0			0		0
Vaca	ant Unit Months									
05	Units undergoing moder	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	ation			0			0		
80	Units vacant due to disa	sters			0			0		
09	Units vacant due to casu	ualty loss	ses		0			0		
10	Units vacant due to char	nging ma	arket		0			0		
	conditions				U					
11	Units vacant and not cat	egorized	d above		1					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
	and still on ACC (occupi									
13	All other ACC units not of	categoriz	ed above		0					

			Oper	ating Fund Project Numbe NE07600000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		1	
15	Total Unit Months	216	216	215
16	Units eligible for funding for resident	= : •	2.0	-
	participation activities (Line 15C divided			18
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O .	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	,	Section 3		
Line No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$301.15	\$301.15
02	Inflation factor		1.02600	1.02600
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$308.98	\$308.98
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$66,740	\$66,740
Utilit	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of the	form HUD-52722	\$83.04	\$83.04
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$17,937	\$17,937
Add-	Ons			
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$2,961	\$2,961
10	Cost of independent audit		\$2,750	\$2,750
11	Funding for resident participation activities		\$450	\$450
12	Asset management fee		\$0	\$0
13	Information technology fee		\$432	\$432
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$6,593	\$6,593
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$91,270	\$91,270
Part	B. Formula Income	. ,		
01	PUM formula income		\$232.75	\$232.75
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$232.75	\$232.75
04	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$50,274	\$50,274
Part (	C. Other Formula Provisions	,		·
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
Part	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$40,996	\$40,996
02	Cost of independent audit (Same as Part A, Line 1		\$2,750	\$2,750
03	Formula amount (greater of Part D, Lines 01 or 02		\$40,996	\$40,996
	E. Calculation of Operating Subsidy (HUD Use On			
01	Formula amount (same as Part D, Line 03)			\$40,996
	Adjustment due to availability of funds			\$0
02				·
02 03	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

#### CY 2016 interim eligibility as of 08/22/16

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1			
1. N	lame and Address of	Public	Housing	ΙAg	jency:				2. Funding	g Period: 01/01/2016 to 12/31/2016
2	liobrara Housing Authority 55 Willow Lane liobrara, NE, 68760	,							3. Type of ✓	Submission: Original Revision No
4. A	CC Number:			5.	Fiscal Year End	:			6. Operati	ng Fund Project Number:
С	C-170			<b>V</b>	12/31 3/31	6/30	9/3	0	N E 0	<del></del>
7. D	UNS Number:							HUD Use O	nlv	
				8.	ROFO Code:				1	l Analyst:
8	30235000				0726				Mary Tep	
				-		Sectio	n 2			
Calc	culation of ACC Units	for the	12-mon	th r	period from July				e first day	of the Funding Period:
	C Units on 7/1/2014	+	1		ded to ACC	-		nits Deleted from A	1	
	18		•	0	1			0		18
Line No.	Categor	у				umn A Months		Column Eligible Unit Montl	_	Column C  Resident Participation Unit  Months
Cate	egorization of Unit Mo	nths:						✓ First of Mo	onth	
	upied Unit Months							Last of Mo	onth	
01	Occupied dwelling units	- by pub	olic							
	housing eligible family u					169		1	69	169
02	Occupied dwelling units employee, police officer personnel who is not oth public housing	, or othe	r security		0					0
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-1	d but not			0				0	0
04	New units - eligible to re from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	inding ous			0			0	0
Vac	ant Unit Months								,	
05	Units undergoing moder	nization				0			0	
06	Special use units					0			0	
06a	Units on Line 02 that are by police officers and the special use units								0	
07	Units vacant due to litiga	ation				0			0	
80	Units vacant due to disa	sters				0			0	
09	Units vacant due to casu	ualty loss	ses			0			0	
10	Units vacant due to char	nging ma	arket						0	
	conditions					0				
11	Units vacant and not cat	egorized	d above			47				
Oth	er ACC Unit Months									
12	Units eligible for asset re		-			0				
	and still on ACC (occup					U				
13	All other ACC units not of	categoriz	ed above	Ţ		0				

			Oper	ating Fund Project Numbe NE07700000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		47	
15	Total Unit Months	216	216	169
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			14
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		· ·	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$301.18	\$301.18
02	Inflation factor		1.02600	1.02600
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$309.01	\$309.01
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$66,746	\$66,746
Utiliti	es Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$90.72	\$90.72
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$19,596	\$19,596
Add-(		····· = <b>,</b>		. ,
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$3,655	\$3,655
10	Cost of independent audit		\$3,050	\$3,050
11	Funding for resident participation activities		\$350	\$3,030 \$350
			· ·	· · · · · · · · · · · · · · · · · · ·
12	Asset management fee		\$0	\$0 \$433
13 14	Information technology fee		\$432	\$432
	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$7,487	\$7,487
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$93,829	\$93,829
	3. Formula Income			
01	PUM formula income		\$300.40	\$300.40
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin		\$300.40	\$300.40
04	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$64,886	\$64,886
Part C	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$13,820	\$13,820
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$13,820	\$13,820
Part [	D. Calculation of Formula Amount		· '	
01	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$42,763	\$42,763
02	Cost of independent audit (Same as Part A, Line 1		\$3,050	\$3,050
03	Formula amount (greater of Part D, Lines 01 or 02	,	\$42,763	\$42,763
	E. Calculation of Operating Subsidy (HUD Use On		Ţ ·2,· 00	Ţ 1 <b>2</b> ,1 00
01	Formula amount (same as Part D, Line 03)	•		\$42,763
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0 \$0
04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0
	- man or and the following the control of the			Ψ

PHA-Owned Rental Housing

#### CY 2016 interim eligibility as of 08/22/16

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					S	ectio	n 1				
1. N	lame and Address of I	Public	Housing	Agency:					2. Fun	ding	Period: 01/01/2016 to 12/31/2016
8	cotts Bluff County Housin 9A WOODLEY PARK Ros SERING, NE, 69341-1638		rity						3. Тур	✓ (	<b>Submission:</b> Driginal Revision No
	CC Number:			5. Fiscal Ye	ar End:				6. Ope	rating	g Fund Project Number:
K	C-4065			<u> </u>	3/31 🗸 6/	30	9/3	0	N E		7 8 0 0 0 0 0 1
7. D	UNS Number:							HUD Use C	nly		
				8. ROFO Co	ode:				ī -	ncial A	Analyst:
0	35076280			0726						Тере	
				l-	S	ectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period fro					e first c	lay of	the Funding Period:
	C Units on 7/1/2014	+	1	Added to AC	1	-	1	nits Deleted from A		=	ACC Units on 6/30/2015
	162			0				0			162
Line		,			Colum	nΔ		Column	В		Column C
No.	Category	y			Unit Mo			Eligible Unit Mont	_	/Is)	Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:		-				✓ First of Mo			
Occ	upied Unit Months							Last of Mo	onth		
01	Occupied dwelling units housing eligible family u				1,88	32		1,8	82		1,882
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0					0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not				0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	inding ous			0			0		0
	ant Unit Months										
05	Units undergoing modern	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and the special use units								0		
07	Units vacant due to litiga	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu			0		0					
10	Units vacant due to char	nging ma	arket			0			0		
	conditions										
11	Units vacant and not cate	egorized	d above			62					
	er ACC Unit Months										
12	Units eligible for asset re		-			0					
40	and still on ACC (occupi										
13	TAIL OTHER ACC UNITS NOT C	aredoriz	ed above	1		0					

			Oper	ating Fund Project Nun NE07800
	ulations Based on Unit Months:			
4	Limited vacancies		58	
5	Total Unit Months	1,944	1,940	1,882
6	Units eligible for funding for resident			457
	participation activities (Line 15C divided			157
	by 12)			
	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	engibility for asset repositioning fee	Section 2		
!		Section 3		
ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
art	A. Formula Expenses			
'roje	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$332.74	\$332.74
2	Inflation factor		1.02600	1.02600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$341.39	\$341.39
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$662,297	\$662,297
Jtilit	ies Expense Level (UEL)			
15	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$98.88	\$98.88
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$191,827	\$191,827
الم	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$22,911	\$22,911
0	Cost of independent audit		\$3,549	\$3,549
1	Funding for resident participation activities		\$3,925	\$3,925
2	Asset management fee		\$0	\$0
3	Information technology fee		\$3,888	\$3,888
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$34,273	\$34,273
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$888,397	\$888,397
art	3. Formula Income		· · · · · · · · · · · · · · · · · · ·	·
)1	PUM formula income		\$233.71	\$233.71
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$233.71	\$233.71
)4	Total Formula Income (Part B, Line 03 times S	· · · · · · · · · · · · · · · · · · ·	\$453,397	\$453,397
	C. Other Formula Provisions	2, 200 10, 200 10, 200 100 2)	<b>V</b>	¥,
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
3	Other		\$0	\$0
<del>3</del> 4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		, , ,	Ψ
1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$435,000	\$435,000
2	Cost of independent audit (Same as Part A, Line 7		\$3,549	\$3,549
3	Formula amount (greater of Part D, Lines 01 or 02		\$435,000	\$435,000
	E. Calculation of Operating Subsidy (HUD Use Or		ψ+33,000	ψ433,000
1	Formula amount (same as Part D, Line 03)	,,		\$435,000
-	Adjustment due to availability of funds			\$0
2	, rejudentent duc to availability of fullus			•
)2	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

### CY 2016 interim eligibility as of 08/22/16

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1				
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
1	lelson Housing Authority 51 S East St lelson, NE, 68961-4411							3. Тур	✓ (	Submission: Driginal Revision No
4. A	CC Number:			5. Fiscal Year E	nd:			6. Ope	rating	g Fund Project Number:
С	C-660			☐ 12/31 ✓ 3/31	☐ 6/30 ☐	9/30	0	N E	0	8 2 0 0 0 0 0 1
7. D	UNS Number:						HUD Use C	nly		
				8. ROFO Code:				Finar	ncial	Analyst:
8	29917798			0726					Тере	
					Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period from J	uly 1 to Jun	e 30	0 that is prior to the	e first c	lay of	the Funding Period:
	C Units on 7/1/2014	+	1	Added to ACC	-		its Deleted from A		=	ACC Units on 6/30/2015
	16			0			0			16
Line No.	Latedor	у		_	Column A		Column Eligible Unit Mont		(Is)	Column C  Resident Participation Unit  Months
Cate	egorization of Unit Mo	nths:					☐ First of Mo	onth		
	upied Unit Months						✓ Last of Mo	onth		
01	Occupied dwelling units				400			00		400
	housing eligible family u				163		1	63		163
02	Occupied dwelling units employee, police officer personnel who is not oth public housing	, or othe	r security		0					0
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-1	d but not	bsidy t included		0			0		0
04	New units - eligible to re from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	inding ous		0			0		0
Vaca	ant Unit Months									
05	Units undergoing moder	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	ation			0			0		
80	Units vacant due to disa	sters			0			0		
09	Units vacant due to casu	ualty loss	ses		0			0		
10	Units vacant due to char	nging ma	arket		0			0		
	conditions									
11	Units vacant and not cat	egorized	d above		29					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
40	and still on ACC (occup									
13	All other ACC units not of	categoriz	ed above		0					

			Oper	ating Fund Project Numbe NE08200000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		29	
15	Total Unit Months	192	192	163
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			14
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		U	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	, ,	Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$300.71	\$300.71
02	Inflation factor		1.02600	1.02600
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$308.53	\$308.53
03 04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn R)	\$59,238	\$59,238
	ies Expense Level (UEL)	<i>U</i>	<b>\$60,200</b>	***,==*
05	PUM utilities expense level (UEL) (from Line 26 of	form HIID E2722	\$93.95	\$93.95
06 06			\$18,038	\$18,038
	UEL (Part A, Line 05 times Section 2, Line 15, Colu	imin B)	\$10,036	\$10,030
Add-				
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$2,307	\$2,307
10	Cost of independent audit		\$2,750	\$2,750
11	Funding for resident participation activities		\$350	\$350
12	Asset management fee		\$0	\$0
13	Information technology fee		\$384	\$384
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$5,791	\$5,791
17	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$83,067	\$83,067
Part E	3. Formula Income			
01	PUM formula income		\$243.82	\$243.82
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$243.82	\$243.82
04	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$46,813	\$46,813
art C	C. Other Formula Provisions	·		
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
)4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		+	<del></del>
01	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$36,254	\$36,254
02	Cost of independent audit (Same as Part A, Line 1		\$2,750	\$2,750
03	Formula amount (greater of Part D, Lines 01 or 02		\$36,254	\$36,254
	E. Calculation of Operating Subsidy (HUD Use On		Ψ00,207	ΨΟΟ,ΔΟΤ
01	Formula amount (same as Part D, Line 03)			\$36,254
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0 \$0
04	Funds Obligated for Period (Part E, Line 01 mi	inus Line 02 minus Line 03)		\$0
				Ψ

PHA-Owned Rental Housing

#### CY 2016 interim eligibility as of 08/22/16

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1				
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/201
4	cozad Housing Authority 21 W 9TH Street COZAD, NE, 69130-1346							3. Тур	✓ (	Submission: Original Revision No
	CC Number:			5. Fiscal Year En	d:			6. Ope	rating	g Fund Project Number:
С	:-862			☐ 12/31 <b>✓</b> 3/31	6/30	9/30		N E		8 3 0 0 0 0 0 1
7. D	UNS Number:						HUD Use C	nly	-	
			·	8. ROFO Code:					ncial /	Analyst:
0	42361480			0726					ia Jacl	=
			<del>!</del>		Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period from Ju	lly 1 to Jun	e 30	that is prior to the	e first c	lay of	the Funding Period:
	C Units on 7/1/2014	+		Added to ACC	-		its Deleted from A		=	ACC Units on 6/30/2015
	40			0			0			40
Lina				6	aluman A		Column	R		Column C
Line No.	Categor	у			olumn A it Months		Eligible Unit Montl		(ls)	Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:					☐ First of Mo	onth		
	upied Unit Months						✓ Last of Mo	onth		
01	Occupied dwelling units	- by pub	lic							
	housing eligible family u	nder lea	se		475		4	75		475
02	Occupied dwelling units employee, police officer personnel who is not oth	or othe	r security		0					0
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-1:	d but not	bsidy included		0			0		0
04	New units - eligible to ref from 10/1 to 12/31 of pre period but not included of Calculation of Operating	ceive sul evious fu on previo	nding ous		0			0		0
Vaca	ant Unit Months					+				
05	Units undergoing moder	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	ition			0			0		
80	Units vacant due to disa	sters			0			0		
09	Units vacant due to casu	alty loss	ses		0			0		
10	Units vacant due to char	nging ma	arket		0			0		
	conditions									
11	Units vacant and not cat	egorized	above		5					
	er ACC Unit Months			1						
12	Units eligible for asset re		-		0					
40	and still on ACC (occupi									
13	TAIL OTHER ACC UNITS NOT C	atedoriz	ed above	I	0					

			Oper	ating Fund Project Numbe NE08300000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		5	
15	Total Unit Months	480	480	475
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			40
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$307.08	\$307.08
02	Inflation factor		1.02600	1.02600
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$315.06	\$315.06
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$151,229	\$151,229
Utiliti	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$106.94	\$106.94
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$51,331	\$51,331
Add-0	Ons		·	
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$7,223	\$7,223
10	Cost of independent audit		\$1,350	\$1,350
11	Funding for resident participation activities		\$1,000	\$1,000
12	Asset management fee		\$0	\$0
13	Information technology fee		\$960	\$960
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$10,533	\$10,533
17	Total Formula Expenses (Part A, Line 04 plus Li	•	\$213,093	\$213,093
	3. Formula Income	ne do pido Enie 10)	* -,	, -,
01	PUM formula income		\$280.07	\$280.07
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$280.07	\$280.07
04		ection 2, Line 15, Column B)	\$134,434	\$134,434
	C. Other Formula Provisions	2, 200	<b>V</b> 10 1,10 1	¥
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04 04		t C, Lines 01 through 03)	\$0	\$ <b>0</b>
	D. Calculation of Formula Amount	, = i anougn 00/	ΨΟ	ΨΟ
01	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$78,659	\$78,659
02	Cost of independent audit (Same as Part A, Line 1		\$1,350	\$1,350
03	Formula amount (greater of Part D, Lines 01 or 02		\$78,6 <b>59</b>	\$78,659
	E. Calculation of Operating Subsidy (HUD Use On	,	Ψ10,000	Ψ10,000
01	Formula amount (same as Part D, Line 03)			\$78,659
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0 \$0
03 04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus I ine 03)		\$ <b>0</b>
	(1 and E. E. E. C. C. T. C.			Ψ

PHA-Owned Rental Housing

#### CY 2016 interim eligibility as of 08/22/16

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1				
1. N	ame and Address of	Public	Housing	Agency:				2. Fun	ding l	Period: 01/01/2016 to 12/31/2016
3	Veeping Water Housing A 09 W River St VEEPING WATER, NE, 6		46					3. Тур	✓ (	Submission: Driginal Revision No
4. A	CC Number:			5. Fiscal Year E	nd:			6. Ope	rating	g Fund Project Number:
С	:-726			<pre>12/31 3/31</pre>	<b>✓</b> 6/30 □	9/3	0	N E	0	8 5 0 0 0 0 0 1
7. D	UNS Number:						HUD Use C	nly		<del></del>
				8. ROFO Code:				Finar	ncial A	Analyst:
0	28040376			0726					E. We	-
					Sectio	n 2	1	1		
Calc	culation of ACC Units	for the	12-mon	th period from J	uly 1 to Jun	e 3	0 that is prior to the	e first c	lay of	the Funding Period:
ACC	C Units on 7/1/2014	+	Units	Added to ACC	-	Ur	nits Deleted from A	CC	=	ACC Units on 6/30/2015
	19			0			0			19
Line No.	Categor	у		_	Column A nit Months		Column Eligible Unit Mont		/Is)	Column C Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:					✓ First of Mo	onth		
Occ	upied Unit Months						Last of Mo	onth		
01	Occupied dwelling units housing eligible family u				223		2	23		223
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or othe	r security		0					0
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not	ibsidy t included		0			0		0
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included a Calculation of Operating	evious fu on previo	inding ous		0			0		0
Vaca	ant Unit Months									
05	Units undergoing moder	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	ation			0			0		
80	Units vacant due to disa	sters			0			0		
09	Units vacant due to casu	alty loss	ses		0			0		
10	Units vacant due to char	nging ma	arket		0			0		
	conditions				U					
11	Units vacant and not cat	egorized	d above		5					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
40	and still on ACC (occupi									
13	All other ACC units not of	categoriz	zed above		0					

			Oper	ating Fund Project Nun NE08500
	ulations Based on Unit Months:			
4	Limited vacancies		5	
5	Total Unit Months	228	228	223
6	Units eligible for funding for resident			40
	participation activities (Line 15C divided			19
	by 12)			
	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
	T	Section 3		
ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
art	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$279.00	\$279.00
12	Inflation factor		1.02300	1.02300
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$285.42	\$285.42
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$65,076	\$65,076
Jtilit	ies Expense Level (UEL)	•		
15	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$59.83	\$59.83
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$13,641	\$13,641
الم	Ons			
7	Self-sufficiency		\$0	\$0
18	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$4,687	\$4,687
0	Cost of independent audit		\$2,550	\$2,550
1	Funding for resident participation activities		\$475	\$475
2	Asset management fee		\$0	\$0
3	Information technology fee		\$456	\$456
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$8,168	\$8,168
.7	Total Formula Expenses (Part A, Line 04 plus L	,	\$86,885	\$86,885
	B. Formula Income	ine oo pius Line 10)	ψου,σου	φοσ,σσσ
1	PUM formula income		\$272.32	\$272.32
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	oos 01 and 02)	\$272.32	\$272.32
13 14	Total Formula Income (Part B, Line 03 times S	· · · · · · · · · · · · · · · · · · ·	\$62,089	\$62,089
		ection 2, Line 15, Column B)	\$02,069	Ψ02,009
	C. Other Formula Provisions		<b>*</b> 0	<b>\$</b> 0
)1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other  Total Other Formula Provisions (Sum of Pa	rt C. Linos 04 through 02)	\$0	\$0 \$0
4	•	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	Lie OA she Dest O Lie OA)	<b>#04.700</b>	<b>#04.700</b>
)1	Formula calculation (Part A, Line 17 minus Part E		\$24,796	\$24,796
2	Cost of independent audit (Same as Part A, Line		\$2,550	\$2,550
3	Formula amount (greater of Part D, Lines 01 or 02		\$24,796	\$24,796
	E. Calculation of Operating Subsidy (HUD Use O	niy)		<b>***</b>
1	Formula amount (same as Part D, Line 03)			\$24,796
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments  Funds Obligated for Period (Part E, Line 01 m	tara lita 00 min lita 00)		\$0
)4		inue i ind 02 minue l'ind 03)		\$0

PHA-Owned Rental Housing

#### CY 2016 interim eligibility as of 08/22/16

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1				
1. N	lame and Address of I	Public	Housing	, Agen	су:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
5	ayard Housing Authority 01 E 6th St AYARD, NE, 69334-2008								3. Тур	✓ (	Submission: Driginal Revision No
4. A	CC Number:			5. Fis	cal Year End	:			6. Ope	erating	g Fund Project Number:
С	c-583			<u>12/</u>	31 🗸 3/31 🗌	6/30	9/3	0	N E		8 6 0 0 0 0 0 1
7. D	UNS Number:							HUD Use C	nly		
				8. RO	FO Code:					ncial	Analyst:
1	31623451			072						ne Co	
						Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th peri	iod from July	1 to Jun	е 3	0 that is prior to the	first d	lay of	the Funding Period:
ACC	C Units on 7/1/2014	+	Units	Added	to ACC	-	Ur	nits Deleted from A	CC	=	ACC Units on 6/30/2015
	20			0				0			20
Line No.	Category	У				<u>umn A</u> Months		Column Eligible Unit Montl	_	/Is)	Column C  Resident Participation Unit  Months
Cate	egorization of Unit Mo	nths:						✓ First of Mo	onth		
Осс	upied Unit Months							Last of Mo	nth		
01	Occupied dwelling units housing eligible family units					237		2	37		237
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but no				0			0		0
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0			0		0
Vaca	ant Unit Months			-							
05	Units undergoing modern	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litiga	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu	alty loss	ses			0			0		
10	Units vacant due to chan	iging ma	arket			0			0		
	conditions										
11	Units vacant and not cate	egorized	d above			3					
	er ACC Unit Months										
12	Units eligible for asset re	•	-			0					
13	and still on ACC (occupi					0					
113	TAILOUNEL ACC UNITS NOT C	atedofiz	zeu above			U					

			Oper	ating Fund Project Numbe NE08600000
Calc	ulations Based on Unit Months:			
<u> 14</u>	Limited vacancies		3	
15	Total Unit Months	240	240	237
16	Units eligible for funding for resident	240	240	
	participation activities (Line 15C divided			20
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			_
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$301.83	\$301.83
02	Inflation factor		1.02600	1.02600
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$309.68	\$309.68
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$74,323	\$74,323
	ies Expense Level (UEL)	_	Ф00.00	
05	PUM utilities expense level (UEL) (from Line 26 of t		\$96.90	\$96.90
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$23,256	\$23,256
Add-	Ons			
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$2,611	\$2,611
10	Cost of independent audit		\$2,750	\$2,750
11	Funding for resident participation activities		\$500	\$500
12	Asset management fee		\$0	\$0
13	Information technology fee		\$480	\$480
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$6,341	\$6,341
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$103,920	\$103,920
	B. Formula Income		<b>#004.00</b>	#204.00
01	PUM formula income		\$234.33	\$234.33
02	PUM change in utility allowances	04 d 00)	\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	· ·	\$234.33	\$234.33
04		ection 2, Line 15, Column B)	\$56,239	\$56,239
	C. Other Formula Provisions		<b>\$0</b>	ФО
01	Moving-to-Work (MTW)		\$0 \$3,072	\$0 \$2,072
02	Transition funding			\$3,072
03 04	Other  Total Other Formula Provisions (Sum of Par	t C. Lines 01 through 02)	\$0 \$3.072	\$0 \$2.072
	Total Other Formula Provisions (Sum of Par D. Calculation of Formula Amount	t C, Lines 01 through 03)	\$3,072	\$3,072
01	Formula calculation (Part A, Line 17 minus Part B,	Line M plus Part C Line (M)	\$50,753	\$50,753
02	Cost of independent audit (Same as Part A, Line 1		\$2,750	\$2,750
02	Formula amount (greater of Part D, Lines 01 or 02	,	\$50,753	\$50,753
	E. Calculation of Operating Subsidy (HUD Use On		φυυ,τυυ	ψυ0,1 υυ
01	Formula amount (same as Part D, Line 03)	· <i>J</i> /		\$50,753
02	Adjustment due to availability of funds			\$0 \$0
03	HUD discretionary adjustments			\$0 \$0
	Funds Obligated for Period (Part E, Line 01 mi	nue Line 02 minue Line 02)		\$0
04	Fullus Obligated for Feriod (Fait E. Line Or ini	Hus Line 02 millius Line 031		

PHA-Owned Rental Housing

### CY 2016 interim eligibility as of 08/22/16

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

1				Section	n 1				
1. N	lame and Address of Public Ho	using	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
3	yons Housing Authority 45 N 3rd Street yons, NE, 68038-2596						3. Туре	✓ (	Submission: Original Revision No
	CC Number:		5. Fiscal Year End:				6. Ope	ratin	g Fund Project Number:
С	:-640		☐ 12/31 ☐ 3/31 <b>✓</b>	6/30	9/30		N E		8 8 0 0 0 0 0 1
7. D	UNS Number:					HUD Use O	nly		
		-	8. ROFO Code:					cial	Analyst:
6	12581413		0726					E. W	
		1		Sectio	n 2	-			
Calc	culation of ACC Units for the 12	-mont	th period from July	1 to Jun	e 30	that is prior to the	first d	ay of	the Funding Period:
ACC	C Units on 7/1/2014 + L	Jnits A	Added to ACC	_	Un	its Deleted from AC	cc	=	ACC Units on 6/30/2015
	17		0			0			17
Line No.	Category			<u>umn A</u> Months		Column Eligible Unit Month	_	ls)	Column C Resident Participation Unit Months
Cate	egorization of Unit Months:					✓ First of Mo			
Осс	upied Unit Months						nth		
01	Occupied dwelling units - by public housing eligible family under lease			167		10	67		167
02	Occupied dwelling units - by PHA employee, police officer, or other sepersonnel who is not otherwise eligit public housing			0					0
03	New units - eligible to receive subsic during the funding period but not inc on Lines 01, 02, or 05-13			0			0		0
04	New units - eligible to receive subsid from 10/1 to 12/31 of previous fundir period but not included on previous Calculation of Operating Subsidy			0			0		0
Vaca	ant Unit Months		<del>!</del>			l .			
05	Units undergoing modernization			0			0		
06	Special use units			0			0		
06a	Units on Line 02 that are occupied by police officers and that also quali special use units	fy as					0		
07	Units vacant due to litigation			0			0		
80	Units vacant due to disasters			0			0		
09	Units vacant due to casualty losses			0			0		
10	Units vacant due to changing market	t		0			0		
	conditions								
11	Units vacant and not categorized ab	ove		35					
	er ACC Unit Months		T.						
12	Units eligible for asset repositiong fe			0					
40	and still on ACC (occupied or vacan								
13	All other ACC units not categorized a	apove	1	2					

			Oper	ating Fund Project Numbe NE08800000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		35	
15	Total Unit Months	204	202	167
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			14
	by 12)			
	ial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$301.78	\$301.78
02	Inflation factor		1.02600	1.02600
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$309.63	\$309.63
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$62,545	\$62,545
Utiliti	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$108.08	\$108.08
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$21,832	\$21,832
Add-	Ons	•	•	
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$2,798	\$2,798
10	Cost of independent audit		\$2,575	\$2,575
11	Funding for resident participation activities		\$350	\$350
12	Asset management fee		\$0	\$0
13	Information technology fee		\$408	\$408
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$6,131	\$6,131
17	Total Formula Expenses (Part A, Line 04 plus L	<u>'</u>	\$90,508	\$90,508
	3. Formula Income	ine do pido Line 10)	<b>,</b>	<del></del>
01	PUM formula income		\$264.14	\$264.14
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	nes 01 and 02)	\$264.14	\$264.14
04		ection 2, Line 15, Column B)	\$53,356	\$53,356
	C. Other Formula Provisions	edicit 2, Line 10, Column B)	<b>400,000</b>	400,000
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$7,583	\$7,583
03	Other		\$0	\$0
04 04		rt C, Lines 01 through 03)	\$7,583	\$7,583
	D. Calculation of Formula Amount	,	Ψ1,000	Ψ1,000
01	Formula calculation (Part A, Line 17 minus Part B	. Line 04 plus Part C. Line 04)	\$44,735	\$44,735
02	Cost of independent audit (Same as Part A, Line 1		\$2,575	\$2,575
03	Formula amount (greater of Part D, Lines 01 or 02		\$44,735	\$44,73 <b>5</b>
	E. Calculation of Operating Subsidy (HUD Use Or		7,	¥ · · ·,· • •
01	Formula amount (same as Part D, Line 03)	••		\$44,735
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0
	( s. 2, 200 )	2 2		φυ

PHA-Owned Rental Housing

#### CY 2016 interim eligibility as of 08/22/16

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1			
1. N	lame and Address of	Public	Housing	, Ag	ency:				2. Funding	g Period: 01/01/2016 to 12/31/20
1	Surora Housing Authority 505 P St. Rm 1003 Surora, NE, 68818-1345								3. Type of ✓	Submission: Original Revision No
	CC Number:			5. F	iscal Year End	:			6. Operati	ng Fund Project Number:
	G-627			П	12/31 🗸 3/31 🗌	6/30	9/3	0	N E O	
7. D	UNS Number:							HUD Use O		
				2 1	ROFO Code:					l Analyst:
8	29038454				0726				Brian E. \	
				-	··=-	Sectio	n 2			
Calo	culation of ACC Units	for the	12-mon	th p	eriod from July				first day	of the Funding Period:
	C Units on 7/1/2014	+	T		led to ACC	-		nits Deleted from A	ı	
	38	Ī		0		1		0		38
Line No.	Categor	у				umn A Months	1	Column Eligible Unit Montl	_	Column C  Resident Participation Un  Months
Cate	egorization of Unit Mo	nths:						✓ First of Mo	onth	
	upied Unit Months							Last of Mo	onth	
01	Occupied dwelling units housing eligible family u					418		4	18	418
02	Occupied dwelling units employee, police officer personnel who is not oth public housing	- by PH. , or othe	A r security			0				0
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-1	d but not				0			0	0
04	New units - eligible to re from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	unding ous			0			0	0
Vac	ant Unit Months								,	
05	Units undergoing moder	nization				0			0	
06	Special use units					0			0	
06a	Units on Line 02 that are by police officers and the special use units								0	
07	Units vacant due to litiga	ation				0			0	
08	Units vacant due to disa					0			0	
09	Units vacant due to casu	ualty loss	ses			0			0	
10	Units vacant due to char	nging ma	arket			0			0	
	conditions					0			J	
11	Units vacant and not cat	egorized	d above			38				
Oth	er ACC Unit Months	-								
12	Units eligible for asset re and still on ACC (occup		-			0				
13	All other ACC units not of					0				

			Oper	ating Fund Project Numbe NE09000000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		38	
15	Total Unit Months	456	456	418
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			35
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O .	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ect Expense Level (PEL)		#20F 64	<b>#005.04</b>
01	PUM project expense level (PEL)		\$305.64 1.02600	\$305.64
02	Inflation factor			1.02600 \$313.59
03	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$313.59	\$313.59 \$142,997
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$142,997	\$142,997
	ies Expense Level (UEL)		\$70.62	<b>\$70.00</b>
05	PUM utilities expense level (UEL) (from Line 26 of		¥	\$70.62
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$32,203	\$32,203
Add-	Ons			
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$7,180	\$7,180
10	Cost of independent audit		\$2,425	\$2,425
11	Funding for resident participation activities		\$875	\$875
12	Asset management fee		\$0	\$0
13	Information technology fee		\$912	\$912
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$11,392	\$11,392
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$186,592	\$186,592
Part	B. Formula Income			
01	PUM formula income		\$258.79	\$258.79
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$258.79	\$258.79
04	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$118,008	\$118,008
Part (	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
Part	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$68,584	\$68,584
02	Cost of independent audit (Same as Part A, Line 1		\$2,425	\$2,425
03	Formula amount (greater of Part D, Lines 01 or 02	)	\$68,584	\$68,584
Part I	E. Calculation of Operating Subsidy (HUD Use On	ly)	·	·
01	Formula amount (same as Part D, Line 03)			\$68,584
OΙ	Adjustment due to availability of funds			\$0
02 03	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

#### CY 2016 interim eligibility as of 08/22/16

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

1						Section	n 1				
1. N	lame and Address of F	Public	Housing	gA g	jency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
1	Vood River Housing Autho 413 Main Street Vood River, NE, 68883-03	-							3. Тур	✓ (	Submission: Driginal Revision No
	CC Number:			5.	Fiscal Year End:				6. Ope	erating	g Fund Project Number:
С	:-614				12/31 🗌 3/31 🗸	6/30	9/3		N E		9 1 0 0 0 0 0 1
7. D	UNS Number:							HUD Use O	nly		
				8.	ROFO Code:				Finar	ncial A	Analyst:
7	96864585				0726					ne Co	
						Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	nth p	period from July	1 to Jun	e 3	0 that is prior to the	first c	lay of	the Funding Period:
ACC	C Units on 7/1/2014	+	Units	Add	ded to ACC	-	Ur	nits Deleted from A	CC	=	ACC Units on 6/30/2015
	20			0	1			0			20
Line No.	Category	/				<u>umn A</u> Months		Column Eligible Unit Monti	_	/Is)	Column C Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:						☐ First of Mo	onth	-	
	upied Unit Months							✓ Last of Mo			
01	Occupied dwelling units housing eligible family ur					209		2	09		209
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing	or othe	r security			0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0		0
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included of Calculation of Operating	vious fu n previc	inding ous			0			0		0
Vaca	ant Unit Months										
05	Units undergoing modern	nization				24			24		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litigat	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu	alty loss	ses			0			0		
10	Units vacant due to chan	ging ma	arket			0			0		
	conditions										
11	Units vacant and not cate	egorized	d above			7					
	er ACC Unit Months										
12	Units eligible for asset re	•	-			0					
13	and still on ACC (occupied All other ACC units not call to the account of the acc		-			0					
110	TAILOUIGE ACC UTIES HOUGE	ateuuil	-eu abuve			U					

			Oper	ating Fund Project Numl NE091000
`alc	ulations Based on Unit Months:			NEU91000
4	Limited vacancies		7	
5	Total Unit Months	240	240	209
3	Units eligible for funding for resident			
	participation activities (Line 15C divided			17
	by 12)			
pe	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
•	T	Section 3		
ne lo.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
roje	ect Expense Level (PEL)			
1	PUM project expense level (PEL)		\$303.70	\$303.70
2	Inflation factor		1.02600	1.02600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$311.60	\$311.60
4	PEL (Part A, Line 03 times Section 2, Line 15, Col	umn B)	\$74,784	\$74,784
ltilii	ties Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$84.52	\$84.52
5	UEL (Part A, Line 05 times Section 2, Line 15, Col	umn B)	\$20,285	\$20,285
dd-	Ons			
7	Self-sufficiency		\$0	\$0
В	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$4,120	\$4,120
)	Cost of independent audit		\$2,950	\$2,950
1	Funding for resident participation activities		\$425	\$425
2	Asset management fee		\$0	\$0
3	Information technology fee		\$480	\$480
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regu		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	า 15)	\$7,975	\$7,975
7	Total Formula Expenses (Part A, Line 04 plus	Line 06 plus Line 16)	\$103,044	\$103,044
art	B. Formula Income			
l	PUM formula income		\$297.55	\$297.55
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Li	nes 01 and 02)	\$297.55	\$297.55
4	Total Formula Income (Part B, Line 03 times S	Section 2, Line 15, Column B)	\$71,412	\$71,412
art	C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		art C, Lines 01 through 03)	\$0	\$0
_	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part I		\$31,632	\$31,632
2	Cost of independent audit (Same as Part A, Line		\$2,950	\$2,950
3	Formula amount (greater of Part D, Lines 01 or 0		\$31,632	\$31,632
	E. Calculation of Operating Subsidy (HUD Use O	nly)		
<u>l</u>	Formula amount (same as Part D, Line 03)			\$31,632
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments  Funds Obligated for Period (Part E, Line 01 n	ainua Lina 00 minua Lina 00\		\$0 <b>\$0</b>
4				

PHA-Owned Rental Housing

### CY 2016 interim eligibility as of 08/22/16

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1				
1. N	ame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
7	lair Housing Authority 58 S 16TH Street LAIR, NE, 68008-2387							3. Тур	✓ (	Submission: Driginal Revision No
	CC Number:			5. Fiscal Year	End:			6. Ope	rating	g Fund Project Number:
K	C-3079			<b>✓</b> 12/31	31 🗌 6/30 🔲	9/3	0	N E	0	9 2 0 0 0 0 0 1
7. D	UNS Number:						HUD Use C	nly		
				8. ROFO Code	):			Finar	ncial A	Analyst:
6	14836104			0726					ia Jacl	-
					Sectio	n 2		1		
Calc	culation of ACC Units	for the	12-mon	th period from	July 1 to Jun	e 3	0 that is prior to the	e first c	lay of	the Funding Period:
ACC	C Units on 7/1/2014	+	Units	Added to ACC	-	Ur	nits Deleted from A	CC	=	ACC Units on 6/30/2015
	100			0			0			100
Line No.	Categor	у			Column A Unit Months		Column Eligible Unit Mont		ls)	Column C  Resident Participation Unit  Months
Cate	gorization of Unit Mo	nths:		+			✓ First of Mo	onth		
Occ	upied Unit Months						Last of Mo	onth		
01	Occupied dwelling units housing eligible family u				1,158		1,1	58		1,158
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or othe	r security		0					0
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not	ibsidy t included		0			0		0
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included a Calculation of Operating	evious fu on previo	inding ous		0			0		0
	ant Unit Months									
05	Units undergoing moder	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	ation			0			0		
80	Units vacant due to disa	sters			0			0		
09	Units vacant due to casu	alty loss	ses		0			0		
10	Units vacant due to char	nging ma	arket		0			0		
	conditions									
11	Units vacant and not cat	egorized	dabove		42					
	er ACC Unit Months			Т						
12	Units eligible for asset re		-		0					
10	and still on ACC (occupi		-		0					
13	TAILUILLE ACC UNITS UOT C	പലധവ	eu apove	1	U					

			Oper	ating Fund Project Nun NE09200
	ulations Based on Unit Months:			
4	Limited vacancies		42	
5	Total Unit Months	1,200	1,200	1,158
6	Units eligible for funding for resident			07
	participation activities (Line 15C divided			97
	by 12)			
	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
.ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
Part	A. Formula Expenses		+	
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$285.53	\$285.53
2	Inflation factor		1.02300	1.02300
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$292.10	\$292.10
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$350,520	\$350,520
Jtilit	ies Expense Level (UEL)	,		
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$51.72	\$51.72
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$62,064	\$62,064
	Ons	<i>D</i> /	<b>\$32,00</b> .	ψ0 <u>=</u> ,00.
7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0 \$0
19	Payment in lieu of taxes (PILOT)		\$24,197	\$24,197
0	Cost of independent audit		\$2,250	\$24,197
1	Funding for resident participation activities		\$2,425	\$2,425
2	Asset management fee			
3	Information technology fee		\$0 \$2,400	\$2,400
4	Asset repositioning fee			\$2,400 \$0
	Costs attributable to changes in federal law, regula	otion or account	\$0 \$0	\$0 \$0
5				
	Total Add-Ons (Sum of Part A, Lines 07 through	·	\$31,272	\$31,272
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$443,856	\$443,856
	B. Formula Income			
)1	PUM formula income		\$275.54	\$275.54
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	es 01 and 02)	\$275.54	\$275.54
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$330,648	\$330,648
art (	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
)4	•	rt C, Lines 01 through 03)	\$0	\$0
art	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B		\$113,208	\$113,208
2	Cost of independent audit (Same as Part A, Line		\$2,250	\$2,250
3	Formula amount (greater of Part D, Lines 01 or 02		\$113,208	\$113,208
art I	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
1	Formula amount (same as Part D, Line 03)			\$113,208
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
<u>,,,</u>		inus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

#### CY 2016 interim eligibility as of 08/22/16

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

4 N	lame and Address of	Dublic	Hausina	Aganasa		Section	n 1		0 5	·	D
3	Genoa Housing Authority 01 E WILLARD Avenue GENOA, NE, 68640-3018	Public	nousing	Agency:						of S ✓	Period: 01/01/2016 to 12/31/2016 ubmission: Driginal tevision No
	ACC Number:			5. Fiscal	Year End:	•			6. Opera		Fund Project Number:
	2-666				✓ 3/31	6/30	9/30		N E		9 3 0 0 0 0 0 1
	OUNS Number:			HUD Use O							
				8. ROFO	Code.					rial A	Analyst:
0	008762978			0726	oouc.				Mary T		maryot.
				0.20		Sectio	n 2	+			
Cald	culation of ACC Units	for the	12-mon	th period from July 1 to June 30 that is prior to th					e first da	v of	the Funding Period:
	C Units on 7/1/2014	+		Added to		-		ts Deleted from A		=	ACC Units on 6/30/2015
	20	Ī		0				0			20
								Calumn			Column C
Line No.	Categor	y				<u>umn A</u> Months	I	<u>Column</u> Eligible Unit Mont		s)	Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:						✓ First of M	onth		
	supjed Unit Months						Last of M	onth			
01		- by pub	lic			200			200		000
	Occupied dwelling units - by public housing eligible family under lease  Occupied dwelling units - by PHA					236			236		236
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	r security			0					0
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not				0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	nding ous			0			0		0
	ant Unit Months										
05	Units undergoing modern	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and the special use units								0		
07	Units vacant due to litiga	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu					0			0		
10	Units vacant due to char	nging ma	arket			0			0		
	conditions					U					
11	Units vacant and not cat	egorized	above			4					
	er ACC Unit Months										
12	Units eligible for asset re	•	-			0					
	and still on ACC (occupi										
13	All other ACC units not of	ategoriz	ed above			0					

			Oper	ating Fund Project Numbe
Calc	ulations Based on Unit Months:			
14	Limited vacancies		4	
15	Total Unit Months	240	240	236
16	Units eligible for funding for resident	240	240	200
	participation activities (Line 15C divided			20
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O .	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$302.04	\$302.04
02	Inflation factor		1.02600	1.02600
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$309.89	\$309.89
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$74,374	\$74,374
	ies Expense Level (UEL)		COC 04	400.04
05	PUM utilities expense level (UEL) (from Line 26 of		\$86.01	\$86.01
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$20,642	\$20,642
Add-	Ons			
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$2,382	\$2,382
10	Cost of independent audit		\$2,150	\$2,150
11	Funding for resident participation activities		\$500	\$500
12	Asset management fee		\$0	\$0
13	Information technology fee		\$480	\$480
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$5,512	\$5,512
17	Total Formula Expenses (Part A, Line 04 plus Li B. Formula Income	ne 06 plus Line 16)	\$100,528	\$100,528
01	PUM formula income		\$220.39	\$220.39
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	as 01 and 02)	\$220.39	\$220.39
03		<u> </u>	\$52,894	\$52,894
	Total Formula Income (Part B, Line 03 times Sec. Other Formula Provisions	ection 2, Line 15, Column B)	<b>\$32,094</b>	<b>\$</b> 32,694
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04		t C, Lines 01 through 03)	\$0	\$0
Part	D. Calculation of Formula Amount	<u>, , , , , , , , , , , , , , , , , , , </u>		•
01	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C, Line 04)	\$47,634	\$47,634
02	Cost of independent audit (Same as Part A, Line 1		\$2,150	\$2,150
03	Formula amount (greater of Part D, Lines 01 or 02		\$47,634	\$47,634
	E. Calculation of Operating Subsidy (HUD Use On			* ,
01	Formula amount (same as Part D, Line 03)			\$47,634
02	Adjustment due to availability of funds			\$0
UZ	1			\$0
02	HUD discretionary adjustments  Funds Obligated for Period (Part E, Line 01 mi			φυ

PHA-Owned Rental Housing

#### CY 2016 interim eligibility as of 08/22/16

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

0000		a to obtain				4000 1101 1011	<u>u 1.00.11 10</u>				
						Section	1				
1. N	ame and Address of I	Public	Housing	Agen	су:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
2	ork Housing Authority 15 N Lincoln Avenue ork, NE, 68467-3500								3. Тур		Submission: Original Revision No
4. A	CC Number:			5. Fis	cal Year End:				6. Ope	eratin	g Fund Project Number:
С	-739			12/	31 🗌 3/31 🗀	6/30 🗸	9/30		N E	0	9 4 0 0 0 0 0 1
7. D	UNS Number:							HUD Use C	Only		<del>                                     </del>
				8. RO	FO Code:					ncial	Analyst:
1	99613000			072						/ Tepe	
						Section	2				
Calc	culation of ACC Units	for the	12-mon	th peri	iod from July			at is prior to the	e first c	dav of	f the Funding Period:
	Units on 7/1/2014	+		-	to ACC			Deleted from A		=	ACC Units on 6/30/2015
	75			0		†		0		Ť	75
									_		Column C
Line	Category	V				<u>umn A</u>		Column			Resident Participation Unit
No.		•			Unit I	Months	Elig	jible Unit Mont	hs(EUN	/Is)	Months
Cate	gorization of Unit Mo	nths:					<b>!</b>	First of M	onth		
	upied Unit Months							✓ Last of Mo	onth		
01	Occupied dwelling units	- by pub	olic								
	housing eligible family un	nder lea	se			836		3	336		836
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0		0
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0			0		0
Vaca	ant Unit Months	-									
05	Units undergoing modern	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litiga	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu	alty loss	ses			0			0		
10	Units vacant due to chan	iging ma	arket						0		
	conditions					0					
11	Units vacant and not cate	egorized	above			64					
Othe	er ACC Unit Months										
12	Units eligible for asset re	position	g fee			0					
	and still on ACC (occupi	ed or va	icant)			J					
13	All other ACC units not c	ategoria	avade has	1		Λ					

			Opera	ating Fund Project Numbe NE09400000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		60	
15	Total Unit Months	900	896	836
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			70
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	, ,	Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$310.03	\$310.03
02	Inflation factor		1.02600	1.02600
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$318.09	\$318.09
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$285,009	\$285,009
	ies Expense Level (UEL)	5)	<del></del>	· · · · · ·
05	PUM utilities expense level (UEL) (from Line 26 of the	form HIID-52722	\$103.84	\$103.84
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$93,041	\$93.041
		mn b)	\$93,041	\$95,041
Add-0				
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$14,107	\$14,107
10	Cost of independent audit		\$2,460	\$2,460
11	Funding for resident participation activities		\$1,750	\$1,750
12	Asset management fee		\$0	\$0
13	Information technology fee		\$1,800	\$1,800
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$20,117	\$20,117
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$398,167	\$398,167
Part E	3. Formula Income			
01	PUM formula income		\$274.83	\$274.83
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$274.83	\$274.83
04		ection 2, Line 15, Column B)	\$246,248	\$246,248
art C	C. Other Formula Provisions	,		
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
)4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	, : <b> </b>		ΨΨ
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$151,919	\$151,919
02	Cost of independent audit (Same as Part A, Line 1		\$2,460	\$2,460
03	Formula amount (greater of Part D, Lines 01 or 02		\$151,919	\$151,919
	E. Calculation of Operating Subsidy (HUD Use On		Ţ.o.,o.o	Ţ.J.,J.
01	Formula amount (same as Part D, Line 03)	,,		\$151,919
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0
				Ψ

PHA-Owned Rental Housing

#### CY 2016 interim eligibility as of 08/22/16

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1				
1. N	ame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
8	alls City Housing Authority 00 E 21ST Street ALLS CITY, NE, 68355-2:							3. Тур	✓ (	Submission: Driginal Revision No
4. A	CC Number:			5. Fiscal Year E	nd:			6. Ope	rating	g Fund Project Number:
С	:-711			12/31 3/31	<b>✓</b> 6/30 □	9/3	0	N E	0	9 5 0 0 0 0 0 1
7. D	UNS Number:						HUD Use C	nly		
			·	8. ROFO Code:				1	ncial A	Analyst:
1	56223989			0726					ia Jack	
					Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period from J				e first c	lay of	the Funding Period:
	C Units on 7/1/2014	+		Added to ACC	-	1	nits Deleted from A		=	ACC Units on 6/30/2015
	82			0			0			82
Line No.	Categor	у		_	Column A		Column Eligible Unit Mont		/Is)	Column C  Resident Participation Unit  Months
Cate	egorization of Unit Mo	nths:					✓ First of Mo	onth		
	upied Unit Months						Last of Mo	onth		
01	Occupied dwelling units housing eligible family u				832		8	32		832
02	Occupied dwelling units employee, police officer,	- by PH	Ą							
	personnel who is not oth public housing	erwise e	eligible for		0					0
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not	bsidy included		0			0		0
04	New units - eligible to ref from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	nding ous		0			0		0
Vaca	ant Unit Months			<b>-</b>						
05	Units undergoing modern	nization			1			1		
06	Special use units				12			12		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	ition			0			0		
80	Units vacant due to disas	sters			0			0		
09	Units vacant due to casu	alty loss	ses		0			0		
10	Units vacant due to char	nging ma	arket					0		
	conditions				0					
11	Units vacant and not cat	egorized	above		76					
	er ACC Unit Months									
12	Units eligible for asset re		-		0	_				
	and still on ACC (occupi		-							
13	All other ACC units not of	ategoriz	ed above		63					

			Oper	ating Fund Project Nun NE09500
	ulations Based on Unit Months:			
4	Limited vacancies		60	
5	Total Unit Months	984	905	832
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			69
	by 12)			
	cial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	01' 0		
	T	Section 3		
ine Vo.	Description		Requested by PHA	<b>HUD Modifications</b>
art	A. Formula Expenses			
roje	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$308.65	\$308.65
2	Inflation factor		1.02600	1.02600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$316.67	\$316.67
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$286,586	\$286,586
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$65.89	\$65.89
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$59,630	\$59,630
Add-	Ons		·	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$20,739	\$20,739
0	Cost of independent audit		\$2,475	\$2,475
1	Funding for resident participation activities		\$1,725	\$1,725
2	Asset management fee		\$0	\$0
3	Information technology fee		\$1,968	\$1,968
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$26,907	\$26,907
7	Total Formula Expenses (Part A, Line 04 plus L	,	\$373,123	\$373,123
	B. Formula Income	ine do pias Eine 10)	, , ,	, , , , , , , , , , , , , , , , , , ,
1	PUM formula income		\$307.21	\$307.21
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	nes 01 and 02)	\$307.21	\$307.21
4	Total Formula Income (Part B, Line 03 times S	· · · · · · · · · · · · · · · · · · ·	\$278,025	\$278,025
	C. Other Formula Provisions	55.511 2, Ellio 10, Goldilli D)	Ψ210,023	Ψ21 0,023
1 1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0 \$0
3	Other		\$0	\$0 \$0
3 4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	i. O, Emos or unough 03)	- J	φυ
<u>rant i</u> 11	Formula calculation (Part A, Line 17 minus Part B	Line (Minlus Part Cilling (M)	\$95,098	\$95,098
2	Cost of independent audit (Same as Part A, Line 17		\$95,098	\$95,098 \$2,475
2 3	Formula amount (greater of Part D, Lines 01 or 02			· ·
	E. Calculation of Operating Subsidy (HUD Use Or		\$95,098	\$95,098
		iiy <i>j</i>		ФОE 000
1	Formula amount (same as Part D, Line 03)  Adjustment due to availability of funds			\$95,098 \$0
2				\$0 \$0
)3 )4	HUD discretionary adjustments  Funds Obligated for Period (Part E, Line 01 m	inus Lina 02 minus Lina 02)		\$0 \$0
/ <del>-</del> T	I unus Obligateu ioi Feriou (Fait E, Lille Of III	mus Line of minus Line os)		\$0

PHA-Owned Rental Housing

#### CY 2016 interim eligibility as of 08/22/16

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

	,					Section	n 1	,					
1. N	ame and Address of	Public	Housing	Agend	cv:	Section			2 Fun	dina	Period: 01	/01/2016 t	to 12/31/2016
S 1:	utherland Housing Author 200 2ND Street UTHERLAND, NE, 69165	ity		, , , , ,						e of S	Submission Original Revision No.	n:	12/01/2016
	CC Number:			5. Fisc	cal Year End:				6. Ope	ratin	g Fund Pro	oiect Nur	mber:
С	-745			12/	31 3/31	6/30	9/30	0	N E		9 6 0	0 2	6 2 1
7. D	UNS Number:							HUD Use C	-			+	
				8. RO	FO Code:				1	ncial	Analyst:		
0	51169209			072						ia Jac			
		ntion of ACC Units for the 12-mo				Section 2							
Calc	ulation of ACC Units	for the	12-mon	th peri	od from July				e first c	lay of	the Fundi	ng Perio	d:
	Units on 7/1/2014	+	1		to ACC	-		nits Deleted from A		=	ACC Uni		
	20			0				0			20		
		•			0.1			Column	D		С	olumn C	;
Line No.	Category	y			·	<u>umn A</u> Months		Eligible Unit Mont	_	/Is)		Particip	ation Unit
Cate	gorization of Unit Mo	nths:					,	✓ First of Mo	onth				
	cupied Unit Months							Last of Mo					
01	Occupied dwelling units					222			222			222	
	housing eligible family u					232		2	32			232	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security			0						0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not				0			0			0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0			0	
Vaca	ant Unit Months												
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and the special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu					0			0				
10	Units vacant due to char	nging ma	ırket			0			0				
	conditions								-				
11	Units vacant and not cate	egorized	above			8							
	er ACC Unit Months			1									
12	Units eligible for asset re		-			0							
40	and still on ACC (occupi												
13	All other ACC units not of	ategoriz	ed above	1		0							

			Oper	ating Fund Project Numbe NE09600262
Calc	ulations Based on Unit Months:			
14	Limited vacancies		8	
15	Total Unit Months	240	240	232
16	Units eligible for funding for resident	2.10	210	
	participation activities (Line 15C divided			19
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O .	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses		+	
	ect Expense Level (PEL)		*****	
01	PUM project expense level (PEL)		\$301.60	\$301.60
02	Inflation factor		1.02600	1.02600
03	PUM inflated PEL (Part A, Line 01 times Line 02)	_,	\$309.44	\$309.44
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$74,266	\$74,266
	ies Expense Level (UEL)	_	<b>#20.54</b>	
05	PUM utilities expense level (UEL) (from Line 26 of		\$82.51	\$82.51
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$19,802	\$19,802
Add-	Ons			
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$2,826	\$2,826
10	Cost of independent audit		\$2,950	\$2,950
11	Funding for resident participation activities		\$475	\$475
12	Asset management fee		\$0	\$0
13	Information technology fee		\$480	\$480
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	<u> </u>	\$6,731	\$6,731
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$100,799	\$100,799
	B. Formula Income		400-00	
01	PUM formula income		\$227.00	\$227.00
02	PUM change in utility allowances	04 100)	\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	<u> </u>	\$227.00	\$227.00
04	•	ection 2, Line 15, Column B)	\$54,480	\$54,480
	C. Other Formula Provisions			*-
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other Common Com	1 O Lines 04 three 1 00)	\$0	\$0
04	1	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		<b></b>	<u> </u>
01	Formula calculation (Part A, Line 17 minus Part B		\$46,319	\$46,319
02	Cost of independent audit (Same as Part A, Line 1		\$2,950	\$2,950
03	Formula amount (greater of Part D, Lines 01 or 02	,	\$46,319	\$46,319
	E. Calculation of Operating Subsidy (HUD Use On	ly)		
01	Formula amount (same as Part D, Line 03)			\$46,319
02	Adjustment due to availability of funds			\$0
2	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 mi	nua Lina 02 minua Lina 001		\$0

PHA-Owned Rental Housing

#### CY 2016 interim eligibility as of 08/22/16

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1				
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding l	Period: 01/01/2016 to 12/31/2016
5	Curtis Housing Authority 01 Crook Ave Curtis, NE, 69025-9541							3. Тур	✓ (	Submission: Driginal Revision No
	CC Number:			5. Fiscal Year E	nd:			6. Ope	rating	g Fund Project Number:
С	C-804			☐ 12/31 ☐ 3/31	<b>✓</b> 6/30 □	9/3	0	N E		9 7 0 0 0 0 0 1
7. D	UNS Number:						HUD Use C	nly		
				8. ROFO Code:				1	ncial A	Analyst:
0	12287632			0726					Тере	
					Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period from J	uly 1 to Jun	e 3	0 that is prior to the	e first c	lay of	the Funding Period:
	C Units on 7/1/2014	+	1	Added to ACC	-	1	nits Deleted from A		=	ACC Units on 6/30/2015
	23			0			0			23
Line No.	( atogor		_	Column A		Column Eligible Unit Mont	_	/Is)	Column C Resident Participation Unit Months	
Cate	egorization of Unit Mo	nths:					✓ First of Mo	onth	-	
Occ	upied Unit Months						Last of Mo	onth		
01	Occupied dwelling units housing eligible family u				233		2	33		233
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or othe	r security		0					0
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not	bsidy included		0			0		0
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included a Calculation of Operating	evious fu on previo	inding ous		0			0		0
Vaca	ant Unit Months									
05	Units undergoing moder	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	ation			0			0		
80	Units vacant due to disa	sters			0			0		
09	Units vacant due to casu	ualty loss	ses		0			0		
10	Units vacant due to char	nging ma	arket		0			0		
	conditions									
11	Units vacant and not cat	egorized	dabove		43					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
13	and still on ACC (occupi				0					
110	TAILUULIEL ACC UIIUS NOLO	atedonz	eu apove	1	()					

			Oper	ating Fund Project Numbe
Calc	ulations Based on Unit Months:			
14	Limited vacancies		43	
15	Total Unit Months	276	276	233
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			19
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$304.75	\$304.75
02	Inflation factor		1.02600	1.02600
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$312.67	\$312.67
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$86,297	\$86,297
Utiliti	es Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$71.16	\$71.16
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$19,640	\$19,640
Add-(		····· = <b>,</b>		. ,
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$3,917	\$3,917
10	Cost of independent audit		\$2,950	\$2,950
11	Funding for resident participation activities		\$475	\$475
			· ·	· · · · · · · · · · · · · · · · · · ·
12	Asset management fee		\$0	\$0
13 14	Information technology fee		\$552	\$552
	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$7,894	\$7,894
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$113,831	\$113,831
	3. Formula Income			
01	PUM formula income		\$226.90	\$226.90
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	·	\$226.90	\$226.90
04	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$62,624	\$62,624
Part C	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
Part [	D. Calculation of Formula Amount		•	
01	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C, Line 04)	\$51,207	\$51,207
02	Cost of independent audit (Same as Part A, Line 1		\$2,950	\$2,950
03	Formula amount (greater of Part D, Lines 01 or 02		\$51,2 <b>0</b> 7	\$51,2 <b>0</b> 7
	E. Calculation of Operating Subsidy (HUD Use On		70.,20.	73.,20.
01	Formula amount (same as Part D, Line 03)	,,		\$51,207
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0 \$0
04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0
	- man or and the following the control of the			Ψ

PHA-Owned Rental Housing

#### CY 2016 interim eligibility as of 08/22/16

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

	•					Castia					
4 N	ame and Address of	Dublic	Laualna			Section	n 1		٥	-11	Di
T 8	ecumseh Housing Author 00 Broadway OFC ecumseh, NE, 68450-220	ity	nousing	Agency	•					e of S	Period: 01/01/2016 to 12/31/2010 Submission: Original Revision No
	CC Number:	-		5. Fiscal	Year End:				6. Ope	ratin	g Fund Project Number:
С	-794			12/31	<b>✓</b> 3/31	6/30	9/30	)	N E		9 8 0 0 0 0 0 1
7. D	UNS Number:							HUD Use C			
				8. ROFO	Code:				1	ncial	Analyst:
0	06105709			0726						ne Co	
						Section	n 2				
Calc	ulation of ACC Units	for the	12-mon	th period	from July			that is prior to the	e first c	lay of	the Funding Period:
	Units on 7/1/2014	+	1	Added to		-		its Deleted from A		=	ACC Units on 6/30/2015
	24			0		Ī		0			24
					0.1			Column	D		Column C
Line No.	Categor	у			· ·	<u>umn A</u> Months		Eligible Unit Mont	_	/Is)	Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:						☐ First of M	onth		
	cupied Unit Months							✓ Last of Mo	onth		
01	Occupied dwelling units					254		,	) T 4		254
	housing eligible family u					254		4	254		254
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security			0					0
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not				0			0		0
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included calculation of Operating	evious fu on previo	nding us			0			0		0
Vaca	ant Unit Months										
05	Units undergoing modern	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and the special use units								0		
07	Units vacant due to litiga	ition				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu					0			0		
10	Units vacant due to char conditions	nging ma	ırket			0			0		
11	Units vacant and not cat	egorized	above			22					
Othe	er ACC Unit Months			1							
12	Units eligible for asset re	position	g fee								
	and still on ACC (occupi	ied or va	cant)			0					
13	All other ACC units not of	ategoriz	ed above			12					

			Oper	ating Fund Project Numbe NE09800000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		22	
15	Total Unit Months	288	276	254
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			21
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ect Expense Level (PEL)		\$300.71	<b>#</b> 000 74
01	PUM project expense level (PEL)		1.02600	\$300.71 1.02600
02	Inflation factor			\$308.53
03 04	PUM inflated PEL (Part A, Line 01 times Line 02)	mn D)	\$308.53 \$85,154	\$85,154
_	PEL (Part A, Line 03 times Section 2, Line 15, Coluies Expense Level (UEL)	min B)	\$65,154	ψ05,154
		S LILID F2722	\$84.30	\$84.30
05	PUM utilities expense level (UEL) (from Line 26 of		· ·	
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$23,267	\$23,267
Add-				
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$5,024	\$5,024
10	Cost of independent audit		\$2,250	\$2,250
11	Funding for resident participation activities		\$525	\$525
12	Asset management fee		\$0	\$0
13	Information technology fee		\$576	\$576
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$8,375	\$8,375
17 Dort 1	Total Formula Expenses (Part A, Line 04 plus Li B. Formula Income	ne 06 plus Line 16)	\$116,796	\$116,796
01	PUM formula income		\$266.06	\$266.06
	PUM change in utility allowances		\$266.96	\$266.96
02 03	PUM adjusted formula income (Sum of Part B, Lin	os 01 and 02)	\$0.00 \$266.96	\$0.00 \$266.96
		,	· ·	· ·
04 Bort (	Total Formula Income (Part B, Line 03 times Soc. Other Formula Provisions	ection 2, Line 15, Column B)	\$73,681	\$73,681
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0 \$0
03	Other		\$0	\$0 \$0
03 04		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	. 0, Emos or amough ooj	Ψ	Ψ
01	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$43,115	\$43,115
02	Cost of independent audit (Same as Part A, Line 1		\$2,250	\$2,250
03	Formula amount (greater of Part D, Lines 01 or 02		\$43,115	\$43,115
	E. Calculation of Operating Subsidy (HUD Use On	,	ψ+0,110	ψ-70,110
01	Formula amount (same as Part D, Line 03)	~ <i>,</i> ,		\$43,115
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0 \$0
04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0
		,		, , , , , , , , , , , , , , , , , , ,

PHA-Owned Rental Housing

## CY 2016 interim eligibility as of 08/22/16

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1				
1. N	lame and Address of	Public	Housing	, Ag	ency:				2. Funding	<b>Period:</b> 01/01/2016 to	12/31/2016
4	eemer Housing Authority 00 BLAINE Street EEMER, NE, 68716-4217	,							3. Type of	Submission: Original Revision No	
	CC Number:			5. F	iscal Year End:				6. Operati	ng Fund Project Num	ber:
С	C-880				12/31 🗌 3/31 📗	6/30	9/30	0	N E 0	9 9 0 0 0 0	0 0 1
7. D	UNS Number:							HUD Use C	nly		
				8. I	ROFO Code:				1	l Analyst:	
8	29042464				0726				Mary Tep		
						Section	n 2				
Cald	culation of ACC Units	for the	12-mon	th p	eriod from July				first day	of the Funding Period	:
	C Units on 7/1/2014	+	1		led to ACC	-		nits Deleted from A	1		
	18			0		Ī		0		18	
Line No.	Categor	у				umn A Months		Column Eligible Unit Montl	_	<u>Column C</u> Resident Participa Months	tion Unit
Cate	egorization of Unit Mo	nths:						✓ First of Mo	onth		
	upied Unit Months							Last of Mo	onth		
01	Occupied dwelling units	- by pub	olic								
	housing eligible family u	nder lea	ise			190		1	90	190	
02	Occupied dwelling units employee, police officer personnel who is not oth public housing	, or othe	r security			9				9	
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-1	d but not				0			0	0	
04	New units - eligible to re from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	inding ous			0			0	0	
Vac	ant Unit Months			,							
05	Units undergoing moder	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and the special use units								0		
07	Units vacant due to litiga	ation				0			0		
80	Units vacant due to disa	sters				0			0		
09	Units vacant due to casu					0			0		
10	Units vacant due to char	nging ma	arket			0			0		
	conditions					U					
11	Units vacant and not cat	egorized	d above			17					
	er ACC Unit Months			Ţ,					·		
12	Units eligible for asset re		-			0					
	and still on ACC (occup										
13	All other ACC units not of	categoriz	red above			0					

			Oper	ating Fund Project Numbe NE09900000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		17	
15	Total Unit Months	216	207	199
16	Units eligible for funding for resident	2.0	20.	
	participation activities (Line 15C divided			17
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O .	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ect Expense Level (PEL)		****	
01	PUM project expense level (PEL)		\$303.53	\$303.53
02	Inflation factor		1.02600	1.02600
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$311.42	\$311.42
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$64,464	\$64,464
	ies Expense Level (UEL)		000.70	
05	PUM utilities expense level (UEL) (from Line 26 of f		\$93.56	\$93.56
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$19,367	\$19,367
Add-	Ons			
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$1,888	\$1,888
10	Cost of independent audit		\$2,175	\$2,175
11	Funding for resident participation activities		\$425	\$425
12	Asset management fee		\$0	\$0
13	Information technology fee		\$432	\$432
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ition, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$4,920	\$4,920
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$88,751	\$88,751
Part	B. Formula Income			
01	PUM formula income		\$208.61	\$208.61
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$208.61	\$208.61
04	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$43,182	\$43,182
Part (	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
Part	D. Calculation of Formula Amount		<u> </u>	
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$45,569	\$45,569
02	Cost of independent audit (Same as Part A, Line 1		\$2,175	\$2,175
03	Formula amount (greater of Part D, Lines 01 or 02)		\$45,569	\$45,569
Part I	E. Calculation of Operating Subsidy (HUD Use On	ly)		
01	Formula amount (same as Part D, Line 03)			\$45,569
	Adjustment due to availability of funds			\$0
02	· ·			
	HUD discretionary adjustments  Funds Obligated for Period (Part E, Line 01 mi			\$0

PHA-Owned Rental Housing

### CY 2016 interim eligibility as of 08/22/16

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	າ 1					
1. N	lame and Address of I	Public	Housing	ı Ag	ency:	Ocolioi	• •		2. Fun	ding	Period: 01/01/2016 to 12/31/201	16
2	remont Housing Authority 510 No. CLARKSON REMONT, NE, 68025-237									e of S	<b>Submission:</b> Driginal Revision No	
	CC Number:			5. I	Fiscal Year End:				6. Ope	rating	g Fund Project Number:	_
	:-825				12/31 3/31	6/30 🗸	9/30	)	N E		0 0 0 0 0 0 0 1	_
7. D	UNS Number:							HUD Use C				_
				8. 1	ROFO Code:					ncial A	Analyst:	_
6	12389510				0726					1 E. W		_
				-		Section	າ 2					
Calc	culation of ACC Units	for the	12-mon	th p	eriod from July				first d	lay of	the Funding Period:	
	C Units on 7/1/2014	+	1		led to ACC	-		its Deleted from A		=	ACC Units on 6/30/2015	
	248			0				1			247	
		•			0.1			Column	D		Column C	
Line No.	Category	y			·	<u>ımn A</u> Vonths		Eligible Unit Montl	_	(ls)	Resident Participation Unit	t
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth	-		
Осс	upied Unit Months							Last of Mo	nth			
01	Occupied dwelling units housing eligible family u				2	,691		2,6	91		2,691	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0					0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0		0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0			0		0	
Vaca	ant Unit Months											
05	Units undergoing modern	nization				0			0			
06	Special use units					12			12			
06a	Units on Line 02 that are by police officers and that special use units								0			
07	Units vacant due to litiga	tion				0			0			
80	Units vacant due to disas	sters				0			0			
09	Units vacant due to casu	alty loss	ses			4			4			
10	Units vacant due to chan conditions	iging ma	arket			0			0			
11	Units vacant and not cate	egorized	above			248						
Othe	er ACC Unit Months											
12	Units eligible for asset re	position	g fee			0						
	and still on ACC (occupi	ed or va	icant)			0						
13	All other ACC units not c	ategoriz	ed above			21						

			Oper	ating Fund Project Num NE10000
	ulations Based on Unit Months:			
4	Limited vacancies		89	
5	Total Unit Months	2,976	2,796	2,691
6	Units eligible for funding for resident			004
	participation activities (Line 15C divided			224
	by 12)			
	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines 01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	eligibility for asset repositioning fee	Section 2		
!	I	Section 3		
ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
art	A. Formula Expenses			
Proje	ect Expense Level (PEL)		-	
)1	PUM project expense level (PEL)		\$309.23	\$309.23
2	Inflation factor		1.02600	1.02600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$317.27	\$317.27
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$887,087	\$887,087
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$72.39	\$72.39
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$202,402	\$202,402
\dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$53,585	\$53,585
0	Cost of independent audit		\$3,350	\$3,350
1	Funding for resident participation activities		\$5,600	\$5,600
2	Asset management fee		\$0	\$0
3	Information technology fee		\$5,952	\$5,952
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$68,487	\$68,487
7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,157,976	\$1,157,976
	B. Formula Income	ine do pias Eine 10)	<b>V</b> 1,121,21	<b>+</b> 1,121,211
1	PUM formula income		\$287.08	\$287.08
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$287.08	\$287.08
4	Total Formula Income (Part B, Line 03 times S	<u>-</u>	\$802,676	\$802,676
	C. Other Formula Provisions	cettori 2, Eine 13, Column b)	<b>4002</b> ,010	ψουΣ,στο
1	Moving-to-Work (MTW)		\$0	\$0
)2			\$0	\$0 \$0
3	Transition funding Other		\$0 \$0	\$0 \$0
ა 4		rt C, Lines 01 through 03)	\$0 \$0	\$0
	D. Calculation of Formula Amount	1. 0, Emics 01 unough 03)	ΨU	φυ
	Formula calculation (Part A, Line 17 minus Part B	Line (M. plus Part C. Line (M)	\$355,300	\$355,300
<u>1</u> 2	Cost of independent audit (Same as Part A, Line		\$3,350	\$355,300 \$3,350
2 3	Formula amount (greater of Part D, Lines 01 or 02			· ·
	E. Calculation of Operating Subsidy (HUD Use O		\$355,300	\$355,300
		119 <i>)</i>		¢255 200
1	Formula amount (same as Part D, Line 03)			\$355,300
2	Adjustment due to availability of funds			\$0 \$0
3	HUD discretionary adjustments  Funds Obligated for Period (Part E, Line 01 m	inus Lino 02 minus Lino 02\		
)4		IIIUS LIITE UZ IIIIIUS LIITE USI		\$0

PHA-Owned Rental Housing

## CY 2016 interim eligibility as of 08/22/16

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sec	tion	1					
1. N	ame and Address of	Public	Housing	Agency:				2. Fun	ding l	Period: 01	1/01/2016	to 12/31/2016
4	airo Housing Authority 20 S. High Street ambridge, NE, 68824							3. Туре	✓ (	<b>Submissio</b> Original Revision No		
	CC Number:			5. Fiscal Ye	ar End:			6. Ope	rating	g Fund Pr	oject Nu	mber:
С	-757			<b>✓</b> 12/31 □	3/31  6/30		9/30	N E	1	0 1 0	0 0	0 0 1
7. D	UNS Number:						HUD Use	Only	-11			
				8. ROFO Co	ode:			1	cial A	Analyst:		
1	80274599			0726					E. We			
				9,55	Sec	tion	2	-				
Calc	ulation of ACC Units	for the	12-mon	th period fro				e first d	av of	the Fund	ina Peric	od:
	Units on 7/1/2014	+	1	Added to AC			Units Deleted from A		=	1	its on 6/3	
	18	1		0			0			18		
Line No.	Categor	у			Column A		Columr Eligible Unit Mon		ls)	-	Column C t Particip Months	2 pation Unit
Cate	gorization of Unit Mo	nths:					☐ First of M	lonth				
	upied Unit Months						✓ Last of M	onth				
01	Occupied dwelling units	- by pub	olic		212			0.1.0				
	housing eligible family u	ınder lea	se		216			216			216	
02	Occupied dwelling units employee, police officer personnel who is not oth public housing	, or othe	r security		0						0	)
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-1	d but not	bsidy t included		0			0			0	)
04	New units - eligible to re from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	inding ous		0			0			0	)
Vaca	ant Unit Months			*								
05	Units undergoing moder	nization			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are by police officers and the special use units							0				
07	Units vacant due to litiga	ation			0			0				
08	Units vacant due to disa				0			0				
09	Units vacant due to casu	ualty loss	ses		0			0				
10	Units vacant due to char	nging ma	arket					^				
	conditions				0			0				
11	Units vacant and not cat	egorized	dabove		0							
Othe	er ACC Unit Months			<b>!</b>								
12	Units eligible for asset re	eposition	g fee		^							
	and still on ACC (occup	ied or va	icant)		0							
13	All other ACC units not o	rategoriz	ad above		0							

			Орег	ating Fund Project Nun NE10100
	ulations Based on Unit Months:			
4	Limited vacancies		0	
5	Total Unit Months	216	216	216
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			18
	by 12)			
	cial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
	I	Section 3		
ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
art	A. Formula Expenses			
roje	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$301.15	\$301.15
12	Inflation factor		1.02600	1.02600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$308.98	\$308.98
14	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$66,740	\$66,740
Jtilit	ies Expense Level (UEL)			
15	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$126.25	\$126.25
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$27,270	\$27,270
\dd-	Ons	•	•	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$2,454	\$2,454
0	Cost of independent audit		\$0	\$0
1	Funding for resident participation activities		\$450	\$450
2	Asset management fee		\$0	\$0
3	Information technology fee		\$432	\$432
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$3,336	\$3,336
7	Total Formula Expenses (Part A, Line 04 plus Li	,	\$97,346	\$97,346
	B. Formula Income	ne oo pias Line 10)	<b>401,010</b>	<b>401,010</b>
1	PUM formula income		\$255.71	\$255.71
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$255.71	\$255.71
4	Total Formula Income (Part B, Line 03 times Se	· · · · · · · · · · · · · · · · · · ·	\$55,233	\$55,233
	C. Other Formula Provisions	ection 2, Line 13, Column B)	<b>\$33,233</b>	ψ <b>3</b> 3,233
1	Moving-to-Work (MTW)		\$0	\$0
)2			\$0	\$0 \$0
3	Transition funding Other		\$0	\$0 \$0
4		t C, Lines 01 through 03)	\$0 \$0	\$0
	D. Calculation of Formula Amount	to, Enles of unoughtos)	φυ	<b>Φ</b> 0
rart i 1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	¢42.442	\$42,113
2	Cost of independent audit (Same as Part A, Line 1		\$42,113 \$0	\$42,113
2 3	Formula amount (greater of Part D, Lines 01 or 02		· ·	·
	E. Calculation of Operating Subsidy (HUD Use On		\$42,113	\$42,113
		iy <i>j</i>		¢40.440
1	Formula amount (same as Part D, Line 03)			\$42,113
)2	Adjustment due to availability of funds			\$0 \$0
)3 )4	HUD discretionary adjustments  Funds Obligated for Period (Part E, Line 01 mi	nue Line 02 minue Line 02)		\$0 \$0
/ <del>-</del> T	i unus Obligateu ioi Feriou (Fait E, Lille Of Illi	inas Line oz illinas Line os)		\$0

PHA-Owned Rental Housing

#### CY 2016 interim eligibility as of 08/22/16

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1				
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding l	Period: 01/01/2016 to 12/31/2016
4	lemingford Housing Autho 10 Box Butte Ave lemingford, NE, 69348	ority						3. Тур	✓ (	Submission: Driginal Revision No
	CC Number:			5. Fiscal Year E	nd:			6. Ope	rating	g Fund Project Number:
С	:-766			12/31 3/31	<b>✓</b> 6/30 □	9/3	60	N E		0 2 0 0 0 0 0 1
7. D	UNS Number:						HUD Use C	nly	+	
				8. ROFO Code:					ncial A	Analyst:
9	44805209			0726					ia Jack	-
					Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period from J	uly 1 to Jun	ie 3	0 that is prior to the	e first c	lay of	the Funding Period:
	C Units on 7/1/2014	+	1	Added to ACC	-	1	nits Deleted from A		=	ACC Units on 6/30/2015
	15			0			0			15
Line No.	Categor	у		_	Column A		Column Eligible Unit Mont	_	/Is)	Column C  Resident Participation Unit  Months
Cate	gorization of Unit Mo	nthe:					✓ First of Mo	nth		WOILLIS
	upied Unit Months	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					Last of Mo	onth		
01	Occupied dwelling units	- by pub	olic							
	housing eligible family u				154		1	54		154
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or othe	r security		0					0
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-1:	d but not	bsidy t included		0			0		0
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included calculation of Operating	evious fu on previo	inding ous		0			0		0
Vaca	ant Unit Months									
05	Units undergoing moder	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	ation			0			0		
80	Units vacant due to disa	sters			0			0		
09	Units vacant due to casu	ualty loss	ses		0			0		
10	Units vacant due to char	nging ma	arket		0			0		
	conditions									
11	Units vacant and not cat	egorized	d above		26					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
	and still on ACC (occupi									
13	All other ACC units not of	categoriz	ed above		0					

			Oper	ating Fund Project Numbe NE10200000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		26	
15	Total Unit Months	180	180	154
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			13
	by 12)			
	ial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	<b>HUD Modifications</b>
Part	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$302.48	\$302.48
02	Inflation factor		1.02600	1.02600
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$310.34	\$310.34
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$55,861	\$55,861
Utiliti	es Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$154.27	\$154.27
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$27,769	\$27,769
Add-0	Ons		,	
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$2,577	\$2,577
10	Cost of independent audit		\$2,950	\$2,950
11	Funding for resident participation activities		\$325	\$325
12	Asset management fee		\$0	\$0
13	Information technology fee		\$360	\$360
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$6,212	\$6,212
17	Total Formula Expenses (Part A, Line 04 plus Li	·	\$89,842	\$89,842
	3. Formula Income	ne do pido Line 10)	, , , , , , , , , , , , , , , , , , ,	<del></del>
01	PUM formula income		\$284.44	\$284.44
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$284.44	\$284.44
04		ection 2, Line 15, Column B)	\$51,199	\$51,199
	C. Other Formula Provisions		, , , , , , , , , , , , , , , , , , ,	, , , , ,
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$6,496	\$6,496
03	Other		\$0	φο, 430 \$0
04		t C, Lines 01 through 03)	\$6,496	\$6,496
	D. Calculation of Formula Amount	,	<b>40,100</b>	<del>-</del>
01	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$45,139	\$45,139
02	Cost of independent audit (Same as Part A, Line 1		\$2,950	\$2,950
03	Formula amount (greater of Part D, Lines 01 or 02		\$45,139	\$45,139
	E. Calculation of Operating Subsidy (HUD Use On		ψτο, 100	ψ-70,100
01	Formula amount (same as Part D, Line 03)			\$45,139
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0 \$0
04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0
		,		40

PHA-Owned Rental Housing

#### CY 2016 interim eligibility as of 08/22/16

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

				'			,			
					Section	n 1				
1. N	ame and Address of	Public	Housing	Agency:		-		2. Fun	ding	Period: 01/01/2016 to 12/31/2016
1	eakland Housing Authority 00 N AURORA Avenue DAKLAND, NE, 68045-153							3. Тур	✓ (	Gubmission: Driginal Revision No
	CC Number:			5. Fiscal Year E	nd:			6. Ope	ratino	g Fund Project Number:
С	-8143			12/31 3/31		9/30	)	N E		0 3 0 0 0 0 0 1
7. D	UNS Number:						HUD Use C			
				8. ROFO Code:					ncial A	Analyst:
1	80333270			0726					Тере	
					Sectio	n 2				
Calc	ulation of ACC Units	for the	12-mon	th period from J			that is prior to the	e first d	ay of	the Funding Period:
	Units on 7/1/2014	+		Added to ACC	-		its Deleted from A		=	ACC Units on 6/30/2015
	23			0			0			23
1 !					aluman A		Column	R		Column C
Line No.	Categor	у			olumn A nit Months		Eligible Unit Mont	_	ls)	Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:					✓ First of Mo	onth		
	upied Unit Months						Last of Mo	onth		
01	Occupied dwelling units				248		2	48		248
	housing eligible family u				240			40		248
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security		0					0
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not			0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	nding us		0			0		0
	ant Unit Months									
05	Units undergoing moder	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	ition			0			0		
80	Units vacant due to disas				0			0		
09	Units vacant due to casu				0			0		
10	Units vacant due to char	nging ma	ırket		0			0		
	conditions									
11	Units vacant and not cat	egorized	above		16					
	er ACC Unit Months			1						
12	Units eligible for asset re		-		0					
13	and still on ACC (occupi All other ACC units not of				12					
		JULUYUNZ			14					

			Oper	ating Fund Project Numbe
Calc	ulations Based on Unit Months:			NE 10300000
<u>Caic</u> 14	Limited vacancies		16	
15	Total Unit Months	276	264	248
16	Units eligible for funding for resident	276	264	240
10	participation activities (Line 15C divided			21
	by 12)			<del>-</del> ·
Snec	ial Provision for Calculation Of Utilities Exp	ense I evel:		
<del>орес</del> 17	Unit months for which actual consumption	Defise Level.		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ong	Section 3		
Line	Description		Requested by PHA	HUD Modifications
No.	•			
	A. Formula Expenses			
	ct Expense Level (PEL)		0007 00	
01	PUM project expense level (PEL)		\$305.29	\$305.29
02	Inflation factor		1.02600	1.02600
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$313.23	\$313.23
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$82,693	\$82,693
	ies Expense Level (UEL)		<b>407.00</b>	
)5	PUM utilities expense level (UEL) (from Line 26 of		\$87.32	\$87.32
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$23,052	\$23,052
Add-(	Ons			
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$4,027	\$4,027
10	Cost of independent audit		\$2,550	\$2,550
11	Funding for resident participation activities		\$525	\$525
12	Asset management fee		\$0	\$0
13	Information technology fee		\$552	\$552
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$7,654	\$7,654
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$113,399	\$113,399
Part I	3. Formula Income			
01	PUM formula income		\$260.73	\$260.73
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$260.73	\$260.73
04	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$68,833	\$68,833
art (	C. Other Formula Provisions		<u>'</u>	
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$3,630	\$3,630
03	Other		\$0	\$0
04		t C, Lines 01 through 03)	\$3,630	\$3,630
Part I	D. Calculation of Formula Amount		-	-
01	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C, Line 04)	\$48,196	\$48,196
)2	Cost of independent audit (Same as Part A, Line 1		\$2,550	\$2,550
03	Formula amount (greater of Part D, Lines 01 or 02		\$48,196	\$48,196
	E. Calculation of Operating Subsidy (HUD Use On	,	, , , , , , , , , , , , , , , , , , , ,	,,
)1	Formula amount (same as Part D, Line 03)			\$48,196
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0
				·

PHA-Owned Rental Housing

#### CY 2016 interim eligibility as of 08/22/16

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1				
1. N	lame and Address of F	Public	Housing	g Ag	ency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
2	columbus Housing Authority 554 40TH Avenue COLUMBUS, NE, 68601-85								3. Тур	✓ (	Submission: Original Revision No
	CC Number:	_		5. F	iscal Year End:				6. Ope	erating	g Fund Project Number:
С	C-828				12/31 3/31	6/30	9/3	60	N E		0 4 0 0 0 0 0 1
7. D	UNS Number:							HUD Use O	nlv		
				8. F	ROFO Code:					ncial	Analyst:
1	69872181				0726					ne Co	
				1		Sectio	n 2	)			
Calc	culation of ACC Units t	for the	12-mon	nth p	eriod from July				first d	lay of	the Funding Period:
	C Units on 7/1/2014	+	1		led to ACC	-		nits Deleted from A		=	ACC Units on 6/30/2015
	84			0		Ī		0			84
Line No.	Category	,				umn A Months		Column Eligible Unit Montl	_	/Is)	Column C  Resident Participation Unit  Months
Cate	egorization of Unit Mor	nths:						✓ First of Mo	onth	-	
	upied Unit Months							Last of Mo			
01	Occupied dwelling units - housing eligible family un					987		9	87		987
02	Occupied dwelling units - employee, police officer, personnel who is not othe public housing	or othe	r security			0					0
03	New units - eligible to rec during the funding period on Lines 01, 02, or 05-13	but not				0			0		0
04	New units - eligible to rec from 10/1 to 12/31 of prev period but not included or Calculation of Operating S	vious fu n previo	inding ous			0			0		0
Vaca	ant Unit Months							+			
05	Units undergoing modern	ization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and tha special use units								0		
07	Units vacant due to litigat	tion				0			0		
80	Units vacant due to disas	ters				0			0		
09	Units vacant due to casua	alty loss	ses			0			0		
10	Units vacant due to chang	ging ma	arket			0			0		
	conditions										
11	Units vacant and not cate	egorized	above			21					
	er ACC Unit Months			1							
12	Units eligible for asset rep	•	•			0					
40	and still on ACC (occupie										
13	All other ACC units not ca	atedoriz	eo apove			0					

			Oper	ating Fund Project Nun NE10400
Calc	ulations Based on Unit Months:			
4	Limited vacancies		21	
5	Total Unit Months	1,008	1,008	987
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			82
	by 12)			
	ial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
art	A. Formula Expenses		-	
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$302.98	\$302.98
2	Inflation factor		1.02600	1.02600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$310.86	\$310.86
14	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$313,347	\$313,347
Jtilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$95.76	\$95.76
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$96,526	\$96,526
\dd-	•		, , ,	. ,
7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$21,022	\$21,022
0	Cost of independent audit		\$4,950	\$4,950
1	Funding for resident participation activities		\$2,050	\$2,050
2	Asset management fee		\$0	\$0
3	Information technology fee		\$2,016	\$2,016
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$30,038	\$30,038
7	Total Formula Expenses (Part A, Line 04 plus L	,	\$439,911	\$439,911
	3. Formula Income	life oo pius Lifie 10)	Ψ <del>-</del> 33,311	ψ+33,311
1 1	PUM formula income		\$316.72	\$316.72
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	oos 01 and 02)	\$316.72	\$316.72
4			\$319,254	\$319,254
	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$319,234	\$313,234
	C. Other Formula Provisions		ФО.	\$0
1 2	Moving-to-Work (MTW)		\$0 \$0	\$0 \$0
3	Transition funding Other		\$0	\$0 \$0
13 14		rt C, Lines 01 through 03)	\$0 <b>\$0</b>	\$0 \$0
	D. Calculation of Formula Amount	it o, Ellies of thought obj	ΨU	<b>Φ</b> 0
art i 1	Ť.	Line 04 plus Part C. Line 04)	¢120 657	¢420 657
2 2	Formula calculation (Part A, Line 17 minus Part B Cost of independent audit (Same as Part A, Line		\$120,657 \$4,950	\$120,657 \$4,950
2 3	Formula amount (greater of Part D, Lines 01 or 02			
	E. Calculation of Operating Subsidy (HUD Use Or		\$120,657	\$120,657
		ııy <i>ı</i>		\$400 CE7
2	Formula amount (same as Part D, Line 03)  Adjustment due to availability of funds			\$120,657 \$0
	· ·			\$0 \$0
)3 )4	HUD discretionary adjustments  Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 02\		
	i unius Udingaleu iui Fendu (Fail E, Lille VI III	mus Line of minus file os)		\$0

PHA-Owned Rental Housing

# CY 2016 interim eligibility as of 08/22/16

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1				
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
3	ridgeport Housing Authori 10 W 5th St RIDGEPORT, NE, 69336							3. Тур	✓ (	Submission: Driginal Revision No
4. A	CC Number:			5. Fiscal Year E	nd:			6. Ope	erating	g Fund Project Number:
С	:-869			☐ 12/31 ✓ 3/31	☐ 6/30 ☐	9/30	0	N E	1	0 6 0 0 0 0 0 1
7. D	UNS Number:						HUD Use C	nly	-	
				8. ROFO Code:				Final	ncial A	Analyst:
1	23476702			0726					/ Tepe	
					Sectio	n 2		1		
Calc	culation of ACC Units	for the	12-mon	th period from J	uly 1 to Jun	e 30	0 that is prior to the	e first c	day of	the Funding Period:
	C Units on 7/1/2014	+		Added to ACC	-		its Deleted from A		=	ACC Units on 6/30/2015
	17			0			0			17
Line No.	Categor	у		_	Column A		Column Eligible Unit Montl	_	/Is)	Column C  Resident Participation Unit  Months
Cate	gorization of Unit Mo	nths:					☐ First of Mo	onth		
	upied Unit Months						✓ Last of Mo	onth		
01	Occupied dwelling units	- by pub	lic							
	housing eligible family u	nder lea	se		198		1	98		198
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0					0
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-1:	d but not	bsidy included		0			0		0
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included calculation of Operating	evious fu on previo	nding us		0			0		0
Vaca	ant Unit Months									
05	Units undergoing moder	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	ition			0			0		
80	Units vacant due to disa	sters			0			0		
09	Units vacant due to casu	alty loss	ses		0			0		
10	Units vacant due to char	nging ma	arket		0			0		
	conditions				U					
11	Units vacant and not cat	egorized	above		6					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
	and still on ACC (occupi									
13	All other ACC units not of	ategoriz	ed above		0					

			Oper	ating Fund Project Numbe NE10600000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		6	
15	Total Unit Months	204	204	198
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			17
	by 12)			
	ial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$301.65	\$301.65
02	Inflation factor		1.02600	1.02600
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$309.49	\$309.49
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$63,136	\$63,136
Utiliti	es Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$87.31	\$87.31
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$17,811	\$17,811
Add-0		,		
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$2,463	\$2,463
10	Cost of independent audit		\$2,950	\$2,950
11	Funding for resident participation activities		\$425	\$425
12	Asset management fee		\$0	\$0
13	Information technology fee		\$408	\$408
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$6,246	\$6,246
17	Total Formula Expenses (Part A, Line 04 plus Li	,	\$87,193	\$87,193
	3. Formula Income	ine do pias Line 10)	<b>V</b> 01,100	Ψοι,ιου
01	PUM formula income		\$232.89	\$232.89
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$232.89	\$232.89
04		ection 2, Line 15, Column B)	\$47,510	\$47,510
	C. Other Formula Provisions	oction 2, Ellie 10, Column 2)	<b>V</b> , 0	<b>4.1,0.10</b>
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0 \$0
03	Other		\$0	\$0
)4		rt C, Lines 01 through 03)	\$ <b>0</b>	\$ <b>0</b>
	D. Calculation of Formula Amount		Ψ0	ΨΨ
01	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$39,683	\$39,683
02	Cost of independent audit (Same as Part A, Line 1		\$2,950	\$2,950
03	Formula amount (greater of Part D, Lines 01 or 02		\$39,683	\$39,683
	E. Calculation of Operating Subsidy (HUD Use On		<del>400,000</del>	<del>+30,000</del>
01	Formula amount (same as Part D, Line 03)	••		\$39,683
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 mi	inus Line 02 minus Line 03)		\$0
	· · ·	•		**

PHA-Owned Rental Housing

#### CY 2016 interim eligibility as of 08/22/16

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Sectio	n 1				
1. N	lame and Address of F	Public	Housing	Agency:					2. Fun	ding	Period: 01/01/2016 to 12/31/2016
1	ordon Housing Authority 09 N CORNELL Street ORDON, NE, 69343-1503	3							3. Тур	✓ (	Submission: Original Revision No
	CC Number:			5. Fiscal Ye	ear End:				6. Ope	ratin	g Fund Project Number:
С	:-870			<b>✓</b> 12/31	3/31	6/30	9/3	0	N E		0 7 0 0 0 0 0 1
7. D	UNS Number:							HUD Use C	nly		
				8. ROFO C	ode:				i -	ncial	Analyst:
1	37352121			0726						Тере	
						Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period fr	om July	1 to Jun	e 3	0 that is prior to the	e first d	lay of	the Funding Period:
ACC	C Units on 7/1/2014	+	Units	Added to A	CC	-	Ur	nits Deleted from A	CC	=	ACC Units on 6/30/2015
	25			0				0			25
Line No.	Category	′				<u>ımn A</u> Vlonths		Column Eligible Unit Mont	_	/Is)	Column C  Resident Participation Unit  Months
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth		
	upied Unit Months							Last of Mo			
01	Occupied dwelling units housing eligible family ur					278		2	78		278
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing	or othe	r security			0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0		0
04	New units - eligible to rec from 10/1 to 12/31 of pre- period but not included of Calculation of Operating	vious fu n previc	inding ous			0			0		0
Vaca	ant Unit Months			+							
05	Units undergoing modern	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litigat	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu	alty loss	ses			0			0		
10	Units vacant due to chan	ging ma	arket			0			0		
	conditions										
11	Units vacant and not cate	egorized	dabove			22					
	er ACC Unit Months			1							
12	Units eligible for asset re	•	•			0					
40	and still on ACC (occupie		-								
13	All other ACC units not co	atedoriz	ed above	1		0					

			Oper	ating Fund Project Numl NE107000
`alc	ulations Based on Unit Months:			NE 107 000
<u>اعاد</u>  4	Limited vacancies		22	
5	Total Unit Months	300	300	278
6	Units eligible for funding for resident	300	300	
-	participation activities (Line 15C divided			23
	by 12)			
Spec	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$300.71	\$300.71
2	Inflation factor		1.02600	1.02600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$308.53	\$308.53
)4	PEL (Part A, Line 03 times Section 2, Line 15, Co	lumn B)	\$92,559	\$92,559
Jtilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 o	f form HUD-52722	\$123.58	\$123.58
6	UEL (Part A, Line 05 times Section 2, Line 15, Co	lumn B)	\$37,074	\$37,074
\dd-(	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$3,197	\$3,197
0	Cost of independent audit		\$3,350	\$3,350
1	Funding for resident participation activities		\$575	\$575
2	Asset management fee		\$0	\$0
3	Information technology fee		\$600	\$600
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regu		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	h 15)	\$7,722	\$7,722
.7	Total Formula Expenses (Part A, Line 04 plus	Line 06 plus Line 16)	\$137,355	\$137,355
art I	B. Formula Income			
)1	PUM formula income		\$265.54	\$265.54
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, L	ines 01 and 02)	\$265.54	\$265.54
)4	Total Formula Income (Part B, Line 03 times	Section 2, Line 15, Column B)	\$79,662	\$79,662
art (	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of P	art C, Lines 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part	B, Line 04 plus Part C, Line 04)	\$57,693	\$57,693
2	Cost of independent audit (Same as Part A, Line		\$3,350	\$3,350
3	Formula amount (greater of Part D, Lines 01 or 0	•	\$57,693	\$57,693
art E	E. Calculation of Operating Subsidy (HUD Use C	Only)		
1	Formula amount (same as Part D, Line 03)			\$57,693
)2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 r	minus Lina 02 minus Lina 03)		\$0

PHA-Owned Rental Housing

# CY 2016 interim eligibility as of 08/22/16

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

1					Secti	on 1				
1. N	lame and Address of F	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
1	avenna Housing Authority 001 Grand Ave AVENNA, NE, 68869-1039							3. Тур	✓ (	<b>Submission:</b> Original Revision No
	CC Number:			5. Fiscal Yea	ar End:			6. Ope	ratin	g Fund Project Number:
С	C-517				3/31  6/30	9/:	30	N E		0 8 0 0 0 0 0 1
7. D	OUNS Number:						HUD Use C		- 1	
				8. ROFO Co	de.				ncial	Analyst:
1	72227696			0726	uo.				Tepe	
				0.20	Secti	on 2	2			
Calc	culation of ACC Units	for the	12-mon	th period fro				first d	lav of	the Funding Period:
	C Units on 7/1/2014	+	1	Added to AC			nits Deleted from A		=	ACC Units on 6/30/2015
	19			0			0			19
Line No.	Category	′			Column A Unit Months	·	Column Eligible Unit Montl		/Is)	Column C  Resident Participation Unit  Months
Cate	egorization of Unit Mo	nths:					✓ First of Mo	onth		
	upied Unit Months						Last of Mo			
01	Occupied dwelling units - housing eligible family ur				215		2	15		215
02	Occupied dwelling units - employee, police officer, personnel who is not othe public housing	or othe	r security		0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not			0			0		0
04	New units - eligible to rec from 10/1 to 12/31 of pre- period but not included or Calculation of Operating	vious fu n previo	inding ous		0			0		0
Vaca	ant Unit Months			·			-			
05	Units undergoing modern	ization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and tha special use units							0		
07	Units vacant due to litigat	tion			0			0		
80	Units vacant due to disas	ters			0			0		
09	Units vacant due to casua	alty loss	ses		0			0		
10	Units vacant due to change	ging ma	arket					0		
	conditions				0					
11	Units vacant and not cate	egorized	d above		13					
Othe	er ACC Unit Months									
12	Units eligible for asset rep	•	•		0					
	and still on ACC (occupie		-							
13	All other ACC units not ca	ategoriz	ed above		0					

			Oper	ating Fund Project Numbe NE10800000
Calcu	lations Based on Unit Months:			
14	Limited vacancies		13	
15	Total Unit Months	228	228	215
	Units eligible for funding for resident			
	participation activities (Line 15C divided			18
	by 12)			
	al Provision for Calculation Of Utilities Ex	pense Level:		
	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
Projec	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$302.65	\$302.65
02	Inflation factor		1.02600	1.02600
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$310.52	\$310.52
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$70,799	\$70,799
Utilitie	es Expense Level (UEL)	•		
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$114.64	\$114.64
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$26,138	\$26,138
Add-C				. ,
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$2,913	\$2,913
10	Cost of independent audit		\$2,825	\$2,825
11	Funding for resident participation activities		\$450	\$450
12	Asset management fee		· ·	\$450 \$0
13	Information technology fee		\$0 \$456	\$456
14	Asset repositioning fee		\$0	\$450 \$0
	Costs attributable to changes in federal law, regul	ation or cooperate	\$0	\$0 \$0
15 16			·	* * * * * * * * * * * * * * * * * * * *
	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$6,644	\$6,644
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$103,581	\$103,581
	. Formula Income		0001-0	4004.70
01	PUM formula income		\$261.76	\$261.76
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lir	· · · · · · · · · · · · · · · · · · ·	\$261.76	\$261.76
04	•	ection 2, Line 15, Column B)	\$59,681	\$59,681
	. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
Part D	. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$43,900	\$43,900
02	Cost of independent audit (Same as Part A, Line		\$2,825	\$2,825
03	Formula amount (greater of Part D, Lines 01 or 02	2)	\$43,900	\$43,900
Part E	. Calculation of Operating Subsidy (HUD Use Or	nly)		
01	Formula amount (same as Part D, Line 03)			\$43,900
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0
		Line 01 m	Line 01 minus Line 02 minus Line 03)	Line 01 minus Line 02 minus Line 03)

PHA-Owned Rental Housing

# CY 2016 interim eligibility as of 08/22/16

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Sectio	n 1				
1. N	lame and Address of F	Public	Housing	Agency:					2. Fun	ding	Period: 01/01/2016 to 12/31/2016
4	Vayne Housing Authority 09 DEARBORN Street VAYNE, NE, 68787-2242								3. Тур	✓ (	Submission: Driginal Revision No
	CC Number:			5. Fiscal Y	ear End:				6. Ope	ratin	g Fund Project Number:
С	:-895			<b>✓</b> 12/31	3/31	6/30	9/30	0	N E		0 9 0 0 0 0 0 1
7. D	UNS Number:							HUD Use C	nly		
				8. ROFO C	ode:				Finar	ncial A	Analyst:
0	12719431			0726						ia Jacl	
						Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period fr	om July	1 to Jun	e 30	0 that is prior to the	first d	lay of	the Funding Period:
ACC	C Units on 7/1/2014	+	Units	Added to A	CC	-	Un	nits Deleted from A	CC	=	ACC Units on 6/30/2015
	35			0				0			35
Line No.	Category	У				<u>ımn A</u> Vlonths		Column Eligible Unit Mont		ls)	Column C  Resident Participation Unit  Months
Cate	gorization of Unit Mo	nths:		· · · · · · · · · · · · · · · · · · ·				✓ First of Mo			
Осс	upied Unit Months							Last of Mo	onth		
01	Occupied dwelling units housing eligible family un					415		4	15		415
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing	or othe	r security			0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0		0
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previc	inding ous			0			0		0
Vaca	ant Unit Months			+							
05	Units undergoing modern	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litiga	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu	alty loss	ses			0			0		
10	Units vacant due to chan	iging ma	arket			0			0		
	conditions										
11	Units vacant and not cate	egorized	above			5					
	er ACC Unit Months										
12	Units eligible for asset re	•	-			0					
13	and still on ACC (occupied All other ACC units not compared to the compared to					0					
110	TAILOUIGI ACC UIIIS NOLG	ateuuil	eu apove	1		U					

			Oper	ating Fund Project Num NE10900
	ulations Based on Unit Months:			
4	Limited vacancies		5	
5	Total Unit Months	420	420	415
6	Units eligible for funding for resident			05
	participation activities (Line 15C divided			35
	by 12)			
	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines 01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	eligibility for asset repositioning fee	Section 3		
ina		Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$305.69	\$305.69
2	Inflation factor		1.02600	1.02600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$313.64	\$313.64
14	PEL (Part A, Line 03 times Section 2, Line 15, Colu	umn B)	\$131,729	\$131,729
	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of		\$89.87	\$89.87
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	umn B)	\$37,745	\$37,745
الم	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$6,860	\$6,860
0	Cost of independent audit		\$2,550	\$2,550
1	Funding for resident participation activities		\$875	\$875
2	Asset management fee		\$0	\$0
3	Information technology fee		\$840	\$840
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	n 15)	\$11,125	\$11,125
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$180,599	\$180,599
art l	B. Formula Income			
)1	PUM formula income		\$256.40	\$256.40
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$256.40	\$256.40
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$107,688	\$107,688
art (	C. Other Formula Provisions	,		·
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		rt C, Lines 01 through 03)	\$0	\$0
art	D. Calculation of Formula Amount	,	· ,	* -
1	Formula calculation (Part A, Line 17 minus Part B	3, Line 04 plus Part C. Line 04)	\$72,911	\$72,911
2	Cost of independent audit (Same as Part A, Line		\$2,550	\$2,550
3	Formula amount (greater of Part D, Lines 01 or 02		\$72,911	\$72,911
	E. Calculation of Operating Subsidy (HUD Use Or		, , , , , , , , , , , , , , , , , , , ,	<del>τ· -,-··</del>
1	Formula amount (same as Part D, Line 03)			\$72,911
	Adjustment due to availability of funds			\$0
2	· ·			\$0
)3	HUD discretionary adjustments			<b>4</b> 0

PHA-Owned Rental Housing

## CY 2016 interim eligibility as of 08/22/16

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					<b>.</b>								
4 N		D l. 1! - 1		A	Section	n 1							
1. N	ame and Address of	Public	Housing	Agency:				2. Fun	iding I	Period:	01/01/20	)16 to 12	2/31/2016
4	libbon Housing Authority 13 1st St libbon, NE, 68840-6163							3. Тур	<b>✓</b> C	ubmiss Original Revision I			
	CC Number:			5. Fiscal Year End	d:			6. Ope	eratino	Fund	Project	Numbe	er:
K	C3007			☐ 12/31 <b>✓</b> 3/31 [	6/30	9/30		N E		1 0	0 0	0 0	0 1
7. D	UNS Number:						HUD Use O	nlv					
			-	8. ROFO Code:				1	ncial A	Analyst			
0	22227123			0726					/ Tepe	maryon			
					Sectio	n 2		-					
Calc	ulation of ACC Units	for the	12-mon	th period from Jul			that is prior to the	e first o	dav of	the Fu	ndina P	eriod:	
	Units on 7/1/2014	+	1	Added to ACC			its Deleted from A		=	1	Jnits on		015
	40			0			0	-			40		
		1	l .		_		0-1	_	<u> </u>		Colum	ın C	
Line	Catogor	V			lumn A		Column			Resid	ent Part	icipatio	on Unit
No.		-		Uni	t Months		Eligible Unit Month	ns(EUI	Ms)		Mont	•	
Cate	gorization of Unit Mo	nths:					✓ First of Mo		-				
Occ	upied Unit Months						Last of Mo	onth					
01	Occupied dwelling units				439			20				139	
	housing eligible family u				439		4	39				+39	
02	Occupied dwelling units employee, police officer,												
	personnel who is not oth				0							0	
	public housing												
03	New units - eligible to re	ceive su	bsidy										
	during the funding period on Lines 01, 02, or 05-13	d but not 3	included		0			0				0	
04	New units - eligible to re-		bsidy										
	from 10/1 to 12/31 of pre	evious fu	nding		0			^				0	
	period but not included of Calculation of Operating				0			0				Ü	
Vaca	ant Unit Months	Subsidy	<u>'</u>										
05	Units undergoing moder	nization			0			0					
06	Special use units				0			0					
06a	Units on Line 02 that are	occupie	ed					0					
	by police officers and the	at also q	ualify as										
07	special use units Units vacant due to litiga	tion			0			0					
08	Units vacant due to itiga				0			0					
09	Units vacant due to casu		200		0			0					
10	Units vacant due to char				U								
-	conditions	J gu			0			0					
11	Units vacant and not cat	egorized	above		41								
	er ACC Unit Months			+									
12	Units eligible for asset re	position	g fee										
	and still on ACC (occupi		-		0								
13	All other ACC units not o	ratogoriz	ed above		0								

			Oper	ating Fund Project Numbe NE11000000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		41	
15	Total Unit Months	480	480	439
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			37
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	<b>HUD Modifications</b>
Part	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$305.15	\$305.15
02	Inflation factor		1.02600	1.02600
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$313.08	\$313.08
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$150,278	\$150,278
Utiliti	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$90.36	\$90.36
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$43,373	\$43,373
Add-0	The state of the s	,		
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$7,026	\$7,026
10	Cost of independent audit		\$2,550	\$2,550
11	Funding for resident participation activities		\$925	\$925
12	Asset management fee		\$0	\$0
13	Information technology fee		\$960	\$960
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$11,461	\$11,461
17	Total Formula Expenses (Part A, Line 04 plus Li	,	\$205,112	\$205,112
	3. Formula Income	nie 00 plus Line 10)	<b>\$255,112</b>	Ψ200,112
01	PUM formula income		\$257.93	\$257.93
02	PUM change in utility allowances		\$0.00	\$0.00
02	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$257.93	\$257.93
)4		ection 2, Line 15, Column B)	\$123,806	\$123,806
	2. Other Formula Provisions	ection 2, Line 13, Column B)	\$123,000	ψ123,000
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0 \$0
03	Other		\$0	\$0 \$0
)4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	to, Emos or unough os)	ΨU	Ψυ
01	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C Line 04)	\$81,306	\$81,306
01	Cost of independent audit (Same as Part A, Line 1		\$2,550	\$2,550
)2 )3	Formula amount (greater of Part D, Lines 01 or 02		\$2,550 <b>\$81,306</b>	\$ <b>2,</b> 300
	E. Calculation of Operating Subsidy (HUD Use On	,	φο 1,300	<b>ФО1,300</b>
)1	Formula amount (same as Part D, Line 03)	··y <i>)</i>		\$81,306
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0 \$0
03 04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0
U-T	i unus Obligateu ioi i eliou (i ait L, Lille 01 IIII	nas Line oz minus Line os)		φu

PHA-Owned Rental Housing

## CY 2016 interim eligibility as of 08/22/16

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	1								
1. N	lame and Address of F	Public	Housing	g Agency:			2. Fun	ding	Perio	<b>d:</b> 01/0	)1/201	6 to 12	2/31/2	016
7	Insley Housing Authority 15 Main Street Insley, NE, 68814						3. Тур	e of	Submis Original Revision	l	:			
	CC Number:			5. Fiscal Year End	:		6. Ope	eratir	ng Fun	d Proi	ect N	lumbe	er:	
С	C-900			<b>✓</b> 12/31 ☐ 3/31 ☐	6/30 9/	/30	N E					0 0	0	1
7. D	UNS Number:					HUD Use (			ļ I					_
				8. ROFO Code:			1	ncial	Analys	st:				
1	37133232			0726				ne C		J				
					Section	2								
Cald	culation of ACC Units	for the	12-mon	th period from July			e first c	day o	f the F	undin	g Pe	riod:		
	C Units on 7/1/2014	+	1	Added to ACC		Jnits Deleted from A		=	-	Units			015	
	20			0		0				20				
Line No.	Category	,			umn A Months	Column Eligible Unit Mont		/Is)	Resi	ident l	lumr Partio	 cipatio	on Ur	nit
Cate	egorization of Unit Mo	nths:				✓ First of M	onth							
	upied Unit Months					Last of M								
01	Occupied dwelling units housing eligible family un				215	2	215				21	15		
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing	or other	r security		0							0		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	l but not 3	included		0		0					0		
04	New units - eligible to rec from 10/1 to 12/31 of pre- period but not included or Calculation of Operating	vious fu n previo	nding us		0		0					0		
Vac	ant Unit Months													
05	Units undergoing modern	nization			0		0							
06	Special use units				0		0							
06a	Units on Line 02 that are by police officers and that special use units						0							
07	Units vacant due to litigat	tion			0		0							
80	Units vacant due to disas	sters			0		0							
09	Units vacant due to casu				0		0							
10	Units vacant due to chan conditions	ging ma	arket		0		0							
11	Units vacant and not cate	egorized	above		13									
Oth	er ACC Unit Months			+										
12	Units eligible for asset re and still on ACC (occupie		-		0									
13	All other ACC units not ca				12									

			Oper	ating Fund Project Nun NE11100
	ulations Based on Unit Months:			
4	Limited vacancies		13	
5	Total Unit Months	240	228	215
6	Units eligible for funding for resident			40
	participation activities (Line 15C divided			18
	by 12)			
	cial Provision for Calculation Of Utilities Ex	(pense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines 01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	eligibility for asset repositioning fee	Section 3		
.ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$303.87	\$303.87
12	Inflation factor		1.02600	1.02600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$311.77	\$311.77
)4	PEL (Part A, Line 03 times Section 2, Line 15, Co	lumn B)	\$71,084	\$71,084
	ies Expense Level (UEL)		0.000	
5	PUM utilities expense level (UEL) (from Line 26 or		\$106.59	\$106.59
6	UEL (Part A, Line 05 times Section 2, Line 15, Co	lumn B)	\$24,303	\$24,303
۸dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$2,716	\$2,716
0	Cost of independent audit		\$2,950	\$2,950
1	Funding for resident participation activities		\$450	\$450
2	Asset management fee		\$0	\$0
3	Information technology fee		\$480	\$480
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regu	llation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 throug	h 15)	\$6,596	\$6,596
.7	Total Formula Expenses (Part A, Line 04 plus	Line 06 plus Line 16)	\$101,983	\$101,983
art	B. Formula Income			
)1	PUM formula income		\$227.45	\$227.45
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, L	ines 01 and 02)	\$227.45	\$227.45
4	Total Formula Income (Part B, Line 03 times S	Section 2, Line 15, Column B)	\$51,859	\$51,859
art (	C. Other Formula Provisions		-	
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		art C, Lines 01 through 03)	\$0	\$0
art	D. Calculation of Formula Amount	-		
1	Formula calculation (Part A, Line 17 minus Part	B, Line 04 plus Part C, Line 04)	\$50,124	\$50,124
2	Cost of independent audit (Same as Part A, Line		\$2,950	\$2,950
3	Formula amount (greater of Part D, Lines 01 or 0		\$50,124	\$50,124
	E. Calculation of Operating Subsidy (HUD Use O			. ,
1	Formula amount (same as Part D, Line 03)			\$50,124
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
)3		ninus Line 02 minus Line 03)		

PHA-Owned Rental Housing

### CY 2016 interim eligibility as of 08/22/16

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1				
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding l	Period: 01/01/2016 to 12/31/2016
7	chappell Housing Authority 02 Hayward Street chappell, NE, 69129	/						3. Тур	✓ (	Submission: Driginal Revision No
	CC Number:			5. Fiscal Year I	End:			6. Ope	rating	g Fund Project Number:
K	CC Number: C3039 UNS Number: 32645500 culation of ACC Units for the 12-more		<b>✓</b> 12/31 ☐ 3/3	6/30	9/3	0	N E		1 5 0 0 0 0 0 1	
7. D	UNS Number:						HUD Use C	nly		
				8. ROFO Code	:				ncial A	Analyst:
0	32645500			0726	<del>-</del>				Тере	
					Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period from	July 1 to Jun	e 3	0 that is prior to the	e first c	lay of	the Funding Period:
	C Units on 7/1/2014			Added to ACC	-		nits Deleted from A		=	ACC Units on 6/30/2015
	30			0			0			30
Line No.	Categor	y			Column A  Jnit Months		Column Eligible Unit Montl	_	/Is)	Column C  Resident Participation Unit  Months
Cate	gorization of Unit Mo	nthe:					✓ First of Mo	nth		WOILLIS
	upied Unit Months	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					Last of Mo	onth		
01	Occupied dwelling units	- by pub	lic							
	housing eligible family u				338		3	38		338
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0					0
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not	bsidy included		0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	nding us		0			0		0
	ant Unit Months								· ·	
05	Units undergoing modern	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	ition			0			0		
80	Units vacant due to disas	sters			0			0		
09	Units vacant due to casu	alty loss	ses		0			0		
10	Units vacant due to char	nging ma	arket		0			0		
	conditions									
11	Units vacant and not cat	egorized	above		22					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
	and still on ACC (occupi									
13	All other ACC units not of	ategoriz	ed above	1	0					

			Oper	ating Fund Project Numbe
Calc	ulations Based on Unit Months:			NE1130000
<u>Caic</u> 14	Limited vacancies		22	
15	Total Unit Months	360	360	338
16	Units eligible for funding for resident	360	360	330
	participation activities (Line 15C divided			28
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	pense I evel:		
17	Unit months for which actual consumption	20100 20101		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O .	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$323.94	\$323.94
02	Inflation factor		1.02600	1.02600
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$332.36	\$332.36
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$119,650	\$119,650
Utilit	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$41.13	\$41.13
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$14,807	\$14,807
Add-	Ons			
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$8,129	\$8,129
10	Cost of independent audit		\$2,950	\$2,950
11	Funding for resident participation activities		\$700	\$700
12	Asset management fee		\$0	\$0
13	Information technology fee		\$720	\$720
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$12,499	\$12,499
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$146,956	\$146,956
Part	B. Formula Income			
01	PUM formula income		\$288.16	\$288.16
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin		\$288.16	\$288.16
04	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$103,738	\$103,738
Part (	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$9,857	\$9,857
03	Other		\$0	\$0
04		t C, Lines 01 through 03)	\$9,857	\$9,857
	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B		\$53,075	\$53,075
02	Cost of independent audit (Same as Part A, Line 1		\$2,950	\$2,950
03	Formula amount (greater of Part D, Lines 01 or 02	,	\$53,075	\$53,075
	E. Calculation of Operating Subsidy (HUD Use On	ily)		
01	Formula amount (same as Part D, Line 03)			\$53,075
02	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 mi	nua Lina 02 minua Lina 02\		\$0

PHA-Owned Rental Housing

# CY 2016 interim eligibility as of 08/22/16

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

1						Sectio	n 1				
1. N	lame and Address of I	Public	Housing	Age	ncy:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
8	roken Bow Housing Autho 25 S 9TH Avenue ROKEN BOW, NE, 68822	-							3. Тур	✓ (	<b>Submission:</b> Original Revision No
	CC Number:			5. Fis	scal Year End				6. Ope	ratin	g Fund Project Number:
K	C-3049			<b>V</b> 12	2/31 🔲 3/31 🗀	6/30	9/3	0	N E		1 7 0 0 0 0 0 1
7. D	UNS Number:							HUD Use O	nlv		
				8. R(	OFO Code:					ncial	Analyst:
0	27290605				26					1 E. W	
						Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th pe	riod from July				first d	lay of	f the Funding Period:
	C Units on 7/1/2014	+			d to ACC	-	1	nits Deleted from A		=	ACC Units on 6/30/2015
	85		-	0				0			85
Line No.	Category	y				umn A Months		Column Eligible Unit Montl	_	/Is)	Column C  Resident Participation Unit  Months
Cate	egorization of Unit Mo	nths:		-				✓ First of Mo	onth		
	upied Unit Months							Last of Mo			
01	Occupied dwelling units housing eligible family units					1,004		1,0	04		1,004
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0			0		0
Vaca	ant Unit Months							1			
05	Units undergoing modern	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litiga	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu	alty loss	ses			0			0		
10	Units vacant due to chan	iging ma	arket			0			0		
	conditions					0					
11	Units vacant and not cate	egorized	dabove			16					
	er ACC Unit Months										
12	Units eligible for asset re	•	•			0					
	and still on ACC (occupi		-								
13	All other ACC units not c	ategoriz	zed above			0					

			Oper	ating Fund Project Nun NE11700
alc	ulations Based on Unit Months:			NETTIO
4	Limited vacancies		16	
5	Total Unit Months	1,020	1,020	1,004
6	Units eligible for funding for resident		·	
	participation activities (Line 15C divided			84
	by 12)			
	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
•	T	Section 3		
.ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$330.94	\$330.94
2	Inflation factor		1.02600	1.02600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$339.54	\$339.54
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colo	umn B)	\$346,331	\$346,331
Jtilit	ties Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$45.43	\$45.43
6	UEL (Part A, Line 05 times Section 2, Line 15, Coli	umn B)	\$46,339	\$46,339
۸dd-	Ons	•	•	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$21,712	\$21,712
0	Cost of independent audit		\$2,650	\$2,650
1	Funding for resident participation activities		\$2,100	\$2,100
2	Asset management fee		\$0	\$0
3	Information technology fee		\$2,040	\$2,040
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$28,502	\$28,502
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$421,172	\$421,172
art	B. Formula Income	,		
)1	PUM formula income		\$277.18	\$277.18
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	nes 01 and 02)	\$277.18	\$277.18
)4	Total Formula Income (Part B, Line 03 times S	Section 2, Line 15, Column B)	\$282,724	\$282,724
art	C. Other Formula Provisions	,	1	
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
art	D. Calculation of Formula Amount	-		
1	Formula calculation (Part A, Line 17 minus Part E	3, Line 04 plus Part C, Line 04)	\$138,448	\$138,448
	Cost of independent audit (Same as Part A, Line		\$2,650	\$2,650
	Formula amount (greater of Part D, Lines 01 or 02		\$138,448	\$138,448
2	I difficial afficient (greater of Fart D, Lines of O		, -	, -
)2 )3	E. Calculation of Operating Subsidy (HUD Use O	niy)		
2 3 <b>art</b> l	E. Calculation of Operating Subsidy (HUD Use O	niy)		\$138,448
)2 )3 <b>Part</b>	E. Calculation of Operating Subsidy (HUD Use On Formula amount (same as Part D, Line 03)	niy)		\$138,448 \$0
)2 )3	E. Calculation of Operating Subsidy (HUD Use O	niy)		

PHA-Owned Rental Housing

## CY 2016 interim eligibility as of 08/22/16

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

1						Sectio	n 1				
1. N	lame and Address of F	Public	Housing	Agency:					2. Fun	ding	Period: 01/01/2016 to 12/31/2016
8	othenburg Housing Author 10 20TH Street GOTHENBURG, NE, 69138	-							3. Тур	✓ (	<b>Submission:</b> Original Revision No
	CC Number:			5. Fiscal Y	ear End	:			6. Ope	ratin	g Fund Project Number:
K	C3040			<b>✓</b> 12/31 [	3/31	6/30	9/30	)	N E		2 0 0 0 0 0 0 1
7. D	UNS Number:							HUD Use C	nlv		
				8. ROFO (	Code:					ncial	Analyst:
0	04306183			0726						E. W	
						Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period f	rom July			that is prior to the	first d	lay of	f the Funding Period:
	C Units on 7/1/2014	+		Added to A		-		its Deleted from A		=	ACC Units on 6/30/2015
	68			0				0			68
Line No.	Category	,				umn A Months		Column Eligible Unit Montl	_	/Is)	Column C  Resident Participation Unit  Months
Cate	gorization of Unit Mo	nths:						☐ First of Mo	onth		
Осс	upied Unit Months							✓ Last of Mo	nth		
01	Occupied dwelling units - housing eligible family ur					802		8	02		802
02	Occupied dwelling units - employee, police officer, personnel who is not othe public housing	or othe	r security			0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0		0
04	New units - eligible to rec from 10/1 to 12/31 of pre- period but not included or Calculation of Operating	vious fu n previc	inding ous			0			0		0
Vaca	ant Unit Months			<b>+</b>				l			
05	Units undergoing modern	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litigat	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casua	alty loss	ses			0			0		
10	Units vacant due to chan	ging ma	arket			0			0		
	conditions					<u> </u>					
11	Units vacant and not cate	egorized	d above			14					
	er ACC Unit Months										
12	Units eligible for asset re		-			0					
40	and still on ACC (occupie										
13	All other ACC units not ca	atedoriz	ed above			0					

			Oper	rating Fund Project Nun NE12000
	ulations Based on Unit Months:			
4	Limited vacancies		14	
5	Total Unit Months	816	816	802
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			67
_	by 12)			
	cial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
.ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
art	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$310.03	\$310.03
12	Inflation factor		1.02600	1.02600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$318.09	\$318.09
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$259,561	\$259,561
Utilit	ies Expense Level (UEL)	•		
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$50.56	\$50.56
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$41,257	\$41,257
۰bb/	Ons	•		
7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$20,844	\$20,844
0	Cost of independent audit		\$3,175	\$3,175
1	Funding for resident participation activities		\$1,675	\$1,675
2	Asset management fee		\$0	\$0
3	Information technology fee		\$1,632	\$1,632
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$27,326	\$27,326
.7	Total Formula Expenses (Part A, Line 04 plus Li	,	\$328,144	\$328,144
	B. Formula Income	ne oo pius Line 10)	Ψ020,144	ψο20,144
1	PUM formula income		\$329.79	\$329.79
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$329.79	\$329.79
)4	Total Formula Income (Part B, Line 03 times Se		\$269,109	\$269,109
	C. Other Formula Provisions	50001 2, Elilo 10, Oolullii D)	Ψ200,100	Ψ200,100
1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
3	Other		\$0	\$0 \$0
)4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,	7-	<b>40</b>
1	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$59,035	\$59,035
2	Cost of independent audit (Same as Part A, Line 1		\$3,175	\$3,175
3	Formula amount (greater of Part D, Lines 01 or 02		\$59,035	\$59,035
	E. Calculation of Operating Subsidy (HUD Use On		<del></del>	<del>+,</del>
	Formula amount (same as Part D, Line 03)	••		\$59,035
1	Adjustment due to availability of funds			\$0
)1 )2	Adjustificit due to availability di mina			40
)1 )2 )3	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

## CY 2016 interim eligibility as of 08/22/16

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1						
1. N	ame and Address of	Public	Housing	Agency:				2. Fu	nding	Period: 0	1/01/201	6 to 12/31/20
5	IcCook Housing Authority 02 MISSOURI AVENUE ( IcCook, NE, 69001-2932							3. Ty <sub>l</sub>	✓ (	<b>Submissio</b> Original Revision No		
	CC Number:			5. Fiscal Year	End:			6. Op	eratino	g Fund Pr	oject N	umber:
K	C-4118				31 🗸 6/30 🗌	9/30	 )		E 1	2 3 0	-i -	
7. D	UNS Number:						HUD Use C		_   •			
				8. ROFO Code	<b>3</b> -			1	ncial	Analyst:		
1	67092956			0726	<del>7 ·</del>				n E. W			
	0.002000			0120	Sectio	n 2						
Calc	ulation of ACC Units	for the	12-mon	th period from				first	day of	the Fund	ina Per	iod:
	Units on 7/1/2014	+	1	Added to ACC			its Deleted from A		=	1		6/30/2015
	30	1 -		0		<u> </u>	0	-		30		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Line No.	Categor	у			Column A Unit Months		Column Eligible Unit Montl		Ms)	-	Column t Partic Month	 ipation Uni
Cate	gorization of Unit Mo	nths:					✓ First of Mo	onth				
	upied Unit Months						Last of Mo	onth				
01	Occupied dwelling units	- by pub	lic									
	housing eligible family u				347		3	47			34	17
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or othe	r security		0							0
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-1:	d but not	bsidy included		0			0				0
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included calculation of Operating	evious fu on previo	nding ous		0			0				0
Vaca	ant Unit Months			*		•						
05	Units undergoing moder	nization			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are by police officers and the special use units							0				
07	Units vacant due to litiga	ation			0			0				
08	Units vacant due to disa				0			0				
09	Units vacant due to casu	alty loss	ses		0			0				
10	Units vacant due to char	nging ma	arket		•			0				
	conditions				0			0				
11	Units vacant and not cat	egorized	above		13							
Othe	er ACC Unit Months			·								
12	Units eligible for asset re	position	g fee		0							
	and still on ACC (occupi	ied or va	icant)		0							
13	All other ACC units not o	rategoriz	ad above		0							

			Oper	ating Fund Project Nun NE12300
	ulations Based on Unit Months:			
4	Limited vacancies		13	
5	Total Unit Months	360	360	347
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			29
	by 12)			
	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
art	A. Formula Expenses			
roje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$306.52	\$306.52
12	Inflation factor		1.02600	1.02600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$314.49	\$314.49
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	umn B)	\$113,216	\$113,216
Jtilit	ies Expense Level (UEL)			
15	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$53.79	\$53.79
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	umn B)	\$19,364	\$19,364
\dd-	Ons	•	•	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$4,402	\$4,402
0	Cost of independent audit		\$2,750	\$2,750
1	Funding for resident participation activities		\$725	\$725
2	Asset management fee		\$0	\$0
3	Information technology fee		\$720	\$720
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$8,597	\$8,597
.7	Total Formula Expenses (Part A, Line 04 plus L	·	\$141,177	\$141,177
	B. Formula Income	ine oo pius Line 10)	<b>\(\psi\)</b>	<b></b>
1	PUM formula income		\$204.35	\$204.35
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$204.35	\$204.35
4	Total Formula Income (Part B, Line 03 times S	· · · · · · · · · · · · · · · · · · ·	\$73,566	\$73,566
	C. Other Formula Provisions	rection 2, Line 13, Column b)	ψ1 3,300	ψ1 3,300
1	Moving-to-Work (MTW)		\$0	\$0
)2			\$0	\$0 \$0
3	Transition funding Other		\$0	\$0 \$0
ა 4		rt C, Lines 01 through 03)	\$0 \$0	
	D. Calculation of Formula Amount	it o, Ellies of thiough os)	<b>Ψ</b>	<b>\$</b> 0
		R Line 04 plus Port C Line 04\	¢67.611	<b>PG7 G44</b>
1	Formula calculation (Part A, Line 17 minus Part E		\$67,611 \$2,750	\$67,611 \$2,750
2	Cost of independent audit (Same as Part A, Line		\$2,750 \$67,644	\$2,750
3 ort [	Formula amount (greater of Part D, Lines 01 or 02		\$67,611	\$67,611
	E. Calculation of Operating Subsidy (HUD Use O	iiy)		Φ07.04.1
1	Formula amount (same as Part D, Line 03)			\$67,611
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments  Funds Obligated for Period (Part E, Line 01 m	inua Lina 00 minua Lina 00\		\$0
	Funds Upilicated for Period (Part E. Line 01 m	iinus Line ∪∠ minus Line ∪3)		\$0

PHA-Owned Rental Housing

#### CY 2016 interim eligibility as of 08/22/16

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

	,							,			
						Section	n 1				
1. N	ame and Address of	Public	Housing	Agency:					2. Fun	ding	<b>Period:</b> 01/01/2016 to 12/31/2016
9	orth Platte Housing Autho 00 AUTUMN PARK Drive ORTH PLATTE, NE, 6910	-							3. Тур	✓ (	<b>Submission:</b> Original Revision No
	CC Number:			5. Fiscal Yea	r End:				6. Ope	ratin	g Fund Project Number:
K	C-3081			<b>✓</b> 12/31 ☐ 3	3/31	6/30	9/30	 )	N E		2 5 0 0 0 0 0 1
7. D	UNS Number:							HUD Use (	+ + + -		
				8. ROFO Cod	de:				1	ncial A	Analyst:
6	05970730			0726						ne Co	
						Sectio	n 2		-1		
Calc	ulation of ACC Units	for the	12-mon	th period fror	n July	1 to Jun	e 30	0 that is prior to th	e first c	lay of	the Funding Period:
ACC	Units on 7/1/2014	+	Units	Added to ACC	C	-	Un	its Deleted from A	CC	=	ACC Units on 6/30/2015
	100			0				0			100
Line					Calu	mn A		Column	R		Column C
No.	Categor	у				mn A		Eligible Unit Mont		(s)	<b>Resident Participation Unit</b>
									,	Months	
	gorization of Unit Mo	nths:						✓ First of M			
<b>Occ</b> 01	upied Unit Months	by pub	lia				ı	Last of ivi	OTILIT		
01	Occupied dwelling units housing eligible family u				1	,149		1,1	149		1,149
02	Occupied dwelling units										
	employee, police officer, personnel who is not oth public housing	or other	security			0					0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not				0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0		0
Vaca	ant Unit Months										
05	Units undergoing modern	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and the special use units								0		
07	Units vacant due to litiga	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu					0			0		
10	Units vacant due to char	nging ma	ırket			0			0		
	conditions										
11	Units vacant and not cate	egorized	above			51					
	er ACC Unit Months										
12	Units eligible for asset re		-			0					
40	and still on ACC (occupi										
13	All other ACC units not of	ategoriz	ed above			0					

			Oper	ating Fund Project Num NE12500
	ulations Based on Unit Months:			
4	Limited vacancies		36	
5	Total Unit Months	1,200	1,185	1,149
6	Units eligible for funding for resident			00
	participation activities (Line 15C divided			96
	by 12)			
	cial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	eligibility for asset repositioning fee	Section 2		
!	I	Section 3		
ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
art	A. Formula Expenses			
'roje	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$309.08	\$309.08
2	Inflation factor		1.02600	1.02600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$317.12	\$317.12
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$375,787	\$375,787
Jtilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of		\$98.69	\$98.69
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$116,948	\$116,948
۸dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$47,136	\$47,136
0	Cost of independent audit		\$6,200	\$6,200
1	Funding for resident participation activities		\$2,400	\$2,400
2	Asset management fee		\$0	\$0
3	Information technology fee		\$2,400	\$2,400
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$58,136	\$58,136
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$550,871	\$550,871
art	B. Formula Income			
1	PUM formula income		\$275.73	\$275.73
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$275.73	\$275.73
4	Total Formula Income (Part B, Line 03 times S		\$326,740	\$326,740
art (	C. Other Formula Provisions	,		·
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		rt C, Lines 01 through 03)	\$0	\$0
art	D. Calculation of Formula Amount	,	•	, ,
1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$224,131	\$224,131
2	Cost of independent audit (Same as Part A, Line		\$6,200	\$6,200
3	Formula amount (greater of Part D, Lines 01 or 02		\$224,131	\$224,131
	E. Calculation of Operating Subsidy (HUD Use Or		, , -	, , , , , , , , , , , , , , , , , , , ,
1	Formula amount (same as Part D, Line 03)			\$224,131
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
)3	riob discictionary adjustification			

PHA-Owned Rental Housing

#### CY 2016 interim eligibility as of 08/22/16

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

												_	
1						Sectio	n 1						
1. N	lame and Address of F	Public	Housing	Age	ncy:				2. Fun	ding	Period: 01/01/2016 to 12/31/201	6	
9	lorth Platte Housing Autho 00 AUTUMN PARK Drive IORTH PLATTE, NE, 6910	-							3. Тур	✓ (	<b>Submission:</b> Original Revision No	_	
	CC Number:			5. Fis	scal Year End:	•			6. Ope	erating	g Fund Project Number:	_	
K	C-3081			<b>V</b> 12	2/31 🗌 3/31 🗀	6/30	9/3	60	N E		2 5 0 0 0 0 0 2	_	
7. D	UNS Number:				HUD Use C							_	
				8. R0	OFO Code:				Financial Analyst:				
6	05970730				'26					ne Co	=		
						Sectio	n 2						
Calc	culation of ACC Units	for the	12-mon	th pe	riod from July	1 to Jur	ie 3	0 that is prior to the	e first d	lay of	the Funding Period:		
ACC	C Units on 7/1/2014	+	Units	Adde	d to ACC	-	Ur	nits Deleted from A	CC	=	ACC Units on 6/30/2015		
	150			0				0			150		
Line No.	Category	,				<u>umn A</u> Months		Column Eligible Unit Montl	_	/Is)	Column C  Resident Participation Unit  Months		
Cate	egorization of Unit Mo	nths:						✓ First of Mo	onth			_	
	upied Unit Months							Last of Mo					
01	Occupied dwelling units housing eligible family ur				1	1,497		1,4	97		1,497		
02	Occupied dwelling units - employee, police officer, personnel who is not othe public housing	or othe	r security			0					0		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0		0		
04	New units - eligible to rec from 10/1 to 12/31 of pre- period but not included or Calculation of Operating	vious fu n previc	inding ous			0			0		0		
Vaca	ant Unit Months			,				1					
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litigat	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casua					0			0				
10	Units vacant due to chan-	ging ma	arket			0			0				
	conditions												
11	Units vacant and not cate	egorized	dabove			303							
	er ACC Unit Months			-									
12	Units eligible for asset re	•	•			0							
40	and still on ACC (occupie												
13	All other ACC units not ca	atedoriz	ed above	1		0							

			Oper	ating Fund Project Nur NE12500
alc	ulations Based on Unit Months:			NE 12300
4	Limited vacancies		54	
5	Total Unit Months	1,800	1,551	1,497
6	Units eligible for funding for resident	1,200	1,00	•
	participation activities (Line 15C divided			125
	by 12)			
pe	cial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
-	T	Section 3		
.ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$357.64	\$357.64
12	Inflation factor		1.02600	1.02600
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$366.94	\$366.94
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$569,124	\$569,124
Jtilit	ies Expense Level (UEL)	•		
15	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$4.98	\$4.98
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$7,724	\$7,724
۸dd-	Ons	•		
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$0	\$0
1	Funding for resident participation activities		\$3,125	\$3,125
2	Asset management fee		\$0	\$0
3	Information technology fee		\$3,600	\$3,600
4	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$6,725	\$6,725
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$583,573	\$583,573
Part	B. Formula Income	e ee plae 2e 20)	. ,	· · ·
)1	PUM formula income		\$196.58	\$196.58
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$196.58	\$196.58
4	Total Formula Income (Part B, Line 03 times S		\$304,896	\$304,896
	C. Other Formula Provisions		¥ 7	, , , , , , , , , , , , , , , , , , ,
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4		rt C, Lines 01 through 03)	\$0	\$0
art	D. Calculation of Formula Amount	v /		1-2
)1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$278,677	\$278,677
2	Cost of independent audit (Same as Part A, Line	•	\$0	\$0
3	Formula amount (greater of Part D, Lines 01 or 02		\$278,677	\$278,677
	E. Calculation of Operating Subsidy (HUD Use Or		,-	
1	Formula amount (same as Part D, Line 03)			\$278,677
	Adjustment due to availability of funds			\$0
2				
)2 )3	HUD discretionary adjustments  Funds Obligated for Period (Part E, Line 01 m			\$0

PHA-Owned Rental Housing

#### CY 2016 interim eligibility as of 08/22/16

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

	,				'			•			
						Section	n 1				
1. N	ame and Address of	Public	Housing	ı Agen	cy:				2. Fun	ding l	Period: 01/01/2016 to 12/31/2016
7	orth Loup Housing Author 02 W 3rd St orth Loup, NE, 68859-618								3. Тур	<b>✓</b> C	Submission: Driginal Revision No
	CC Number:			5. Fis	cal Year End:				6. Ope	rating	g Fund Project Number:
	C-3070			<b>✓</b> 12/		6/30	9/30	0	N E		3 1 0 0 0 0 0 1
7. D	UNS Number:							HUD Use C			
				8. RO	FO Code:					ncial A	Analyst:
0	54011127			072						Тере	
						Sectio	n 2				
Calc	ulation of ACC Units	for the	12-mon	th per	iod from July	1 to Jun	e 30	0 that is prior to the	e first d	ay of	the Funding Period:
ACC	Units on 7/1/2014	+	Units	Added	to ACC	-	Un	nits Deleted from A	CC	=	ACC Units on 6/30/2015
	20			0				0			20
Line					Calı	umn A		Column	R		Column C
No.	Category	y			· · · · · · · · · · · · · · · · · · ·	Months		Eligible Unit Mont	_	ls)	Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:						✓ First of Mo			
Occ	upied Unit Months							☐ Last of Mo	onth		
01	Occupied dwelling units					227		2	27		227
	housing eligible family u				221			2	.21		221
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security			0					0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not				0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0		0
Vaca	ant Unit Months										
05	Units undergoing modern	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and the special use units								0		
07	Units vacant due to litiga	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu					0			0		
10	Units vacant due to char	nging ma	ırket			0			0		
	conditions										
11	Units vacant and not cate	egorized	above			13					
	er ACC Unit Months										
12	Units eligible for asset re		-			0					
13	and still on ACC (occupi All other ACC units not o					0					
	i, in out of 100 dring flot o	wiogoniz		1		U					

			Oper	rating Fund Project Nun NE13100
	ulations Based on Unit Months:			
4	Limited vacancies		13	
5	Total Unit Months	240	240	227
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			19
	by 12)			
	ial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	<b>HUD Modifications</b>
Part	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$303.66	\$303.66
2	Inflation factor		1.02600	1.02600
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$311.56	\$311.56
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$74,774	\$74,774
Jtilit	ies Expense Level (UEL)			
15	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$102.48	\$102.48
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$24,595	\$24,595
\dd-	Ons	•	•	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)	\$2,142	\$2,142	
0	Cost of independent audit	\$2,575	\$2,575	
1	Funding for resident participation activities	\$475	\$475	
2	Asset management fee		\$0	\$0
<u>-</u> 3	Information technology fee		\$480	\$480
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$5,672	\$5,672
7	Total Formula Expenses (Part A, Line 04 plus L	,	\$105,041	\$105,041
	3. Formula Income	ine do plus Line 10)	Ψ100,041	Ψ100,041
1	PUM formula income		\$236.46	\$236.46
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$236.46	\$236.46
4	Total Formula Income (Part B, Line 03 times S		\$56,750	\$56,750
	C. Other Formula Provisions	cetion 2, Line 13, Column b)	<b>\$33,730</b>	ψου, ι συ
1	Moving-to-Work (MTW)		\$0	\$0
)2			\$0	\$0 \$0
3	Transition funding Other		\$0	\$0 \$0
4		rt C, Lines 01 through 03)	\$0 \$0	\$0 \$0
	D. Calculation of Formula Amount	it o, Ellios of tillough os)	<b>.</b> • • • • • • • • • • • • • • • • • • •	φυ
	Formula calculation (Part A, Line 17 minus Part E	Line 04 plus Part C. Line 04)	\$48,291	\$48,291
1 2				
	Cost of independent audit (Same as Part A, Line		\$2,575 \$48,304	\$2,575 \$48,204
3 art [	Formula amount (greater of Part D, Lines 01 or 02  E. Calculation of Operating Subsidy (HUD Use O		\$48,291	\$48,291
		ııy <i>ı</i>		Ф40 OO4
1	Formula amount (same as Part D, Line 03)			\$48,291
2	Adjustment due to availability of funds			\$0
)3 )4	HUD discretionary adjustments  Funds Obligated for Period (Part E, Line 01 m	inus Lina 02 minus Lina 02)		\$0
	Full <b>os Obligated for Perioq</b> (Paπ E, Line 01 M	inus Line uz minus Line us)		\$0

PHA-Owned Rental Housing

## CY 2016 interim eligibility as of 08/22/16

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1				
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
3	lliance Housing Authority 00 S POTASH Ave #27 LLIANCE, NE, 69301-413	38						3. Тур	✓ (	Submission: Original Revision No
	CC Number:			5. Fiscal Year En	d:			6. Ope	ratin	g Fund Project Number:
K	C4095			☐ 12/31 ☐ 3/31	6/30	9/30	0	N E	_	4 1 0 0 0 0 0 1
7. D	UNS Number:						HUD Use O	nly		
			·	8. ROFO Code:				1	ncial	Analyst:
9	69219872			0726					ne Co	=
			<del>!</del>		Sectio	n 2		•		
Calc	culation of ACC Units	for the	12-mon	th period from Ju	lly 1 to Jun	ne 30	0 that is prior to the	e first d	lay of	the Funding Period:
	C Units on 7/1/2014	+		Added to ACC	-		its Deleted from A		=	ACC Units on 6/30/2015
	59			0			0			59
Line No.	Categor	y			olumn A it Months		Column Eligible Unit Montl		le)	<u>Column C</u> Resident Participation Unit
				Oil	it Months				13)	Months
Cate	egorization of Unit Mo	nths:					First of Mo	onth		
	upied Unit Months						✓ Last of Mo	mun		
01	Occupied dwelling units - by public housing eligible family under lease			688			6	88		688
02	Occupied dwelling units	·								
02	employee, police officer, personnel who is not oth public housing	or othe	r security		0					0
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not	bsidy included		0			0		0
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included calculation of Operating	evious fu on previo	nding ous		0			0		0
Vaca	ant Unit Months									
05	Units undergoing modern	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	ition			0		0			
80	Units vacant due to disas			0		0				
09	Units vacant due to casu	alty loss	ses		0			0		
10	Units vacant due to char	nging ma	arket		0			0		
	conditions									
11	Units vacant and not cat	egorized	above		20					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
40	and still on ACC (occupi									
13	All other ACC units not of	:aredoriz	ed above	I	0					

			Oper	ating Fund Project Numl NE141000
alcı	ulations Based on Unit Months:			NE 14 1000
4	Limited vacancies		20	
;	Total Unit Months	708	708	688
	Units eligible for funding for resident			
	participation activities (Line 15C divided			57
	by 12)			
	ial Provision for Calculation Of Utilities	Expense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ne lo.	Descript	ion	Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$342.03	\$342.03
2	Inflation factor		1.02600	1.02600
3	PUM inflated PEL (Part A, Line 01 times Line		\$350.92	\$350.92
1	PEL (Part A, Line 03 times Section 2, Line 15,	Column B)	\$248,451	\$248,451
tiliti	es Expense Level (UEL)		***	
,	PUM utilities expense level (UEL) (from Line 2		\$39.69	\$39.69
)	UEL (Part A, Line 05 times Section 2, Line 15	Column B)	\$28,101	\$28,101
dd-C				
7	Self-sufficiency		\$0	\$0
3	Energy loan amortization	\$0	\$0	
9	Payment in lieu of taxes (PILOT)	\$9,709	\$9,709	
)	Cost of independent audit		\$2,790 \$1,425	\$2,790 \$1,425
2	Funding for resident participation activities Asset management fee		\$1,425	\$1,425 \$0
3	Information technology fee		\$1,416	\$1,416
1	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law,	regulation, or economy	\$0	\$0
3	Total Add-Ons (Sum of Part A, Lines 07 thr		\$15,340	\$15,340
7	Total Formula Expenses (Part A, Line 04 p	· ·	\$291,892	\$291,892
	B. Formula Income	ido Ente do pido Ente 10)	¥=5.755=	<b>+</b>
	PUM formula income		\$185.97	\$185.97
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part I	3, Lines 01 and 02)	\$185.97	\$185.97
ļ	Total Formula Income (Part B, Line 03 tim	es Section 2, Line 15, Column B)	\$131,667	\$131,667
rt C	. Other Formula Provisions			
	Moving-to-Work (MTW)		\$0	\$0
) -	Transition funding		\$32,242	\$32,242
3	Other		\$0	\$0
l.	,	of Part C, Lines 01 through 03)	\$32,242	\$32,242
	D. Calculation of Formula Amount			
	Formula calculation (Part A, Line 17 minus P		\$192,467	\$192,467
:	Cost of independent audit (Same as Part A, I	•	\$2,790	\$2,790
rt E	Formula amount (greater of Part D, Lines 01	•	\$192,467	\$192,467
	E. Calculation of Operating Subsidy (HUD Us Formula amount (same as Part D, Line 03)	e Omy)		\$192,467
	Adjustment due to availability of funds			\$192,467
3	HUD discretionary adjustments			\$0
-		01 minus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

## CY 2016 interim eligibility as of 08/22/16

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

							,			
					Section	n 1				
1. N	ame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
5	ouglas County Housing A 404 N 107TH Plaza MAHA, NE, 68134-1148	uthority						3. Тур	✓ (	<b>Submission:</b> Original Revision No
	CC Number:			5. Fiscal Year En	ıd:			6. Ope	ratin	g Fund Project Number:
K	C4115			☐ 12/31 <b>✓</b> 3/31	6/30	9/30	)	N E		5 3 0 0 0 0 0 6
7. D	UNS Number:						HUD Use C	-		
			·	8. ROFO Code:				1	ncial	Analyst:
1	93407624			0726					Тере	=
			•		Sectio	n 2		1		
Calc	culation of ACC Units	for the	12-mon	th period from Ju	ıly 1 to Jun	e 30	O that is prior to the	e first c	lay of	the Funding Period:
ACC	Units on 7/1/2014	+	Units	Added to ACC	-	Un	its Deleted from A	CC	=	ACC Units on 6/30/2015
	78			0			0			78
Line				C	olumn A		Column	R		Column C
No.	Category	у			it Months		Eligible Unit Mont	_	(ls)	Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:		·		1	✓ First of Mo	onth		
Occ	upied Unit Months						Last of Mo	onth		
01	Occupied dwelling units				898		0	98		898
	housing eligible family u			890			O	90		898
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security		0					0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	evious fu on previo	nding us		0			0		0
Vaca	ant Unit Months									
05	Units undergoing modern	nization			1			1		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	ition			0			0		
80	Units vacant due to disas	sters			0			0		
09	Units vacant due to casu				0			0		
10	Units vacant due to char	nging ma	ırket		0			0		
	conditions							_		
11	Units vacant and not cate	egorized	above		37					
	er ACC Unit Months							_		
12	Units eligible for asset re		-		0					
13	and still on ACC (occupi				0	-				
10	I , Outlot / too utility fill t	wiogoi12	Sa above	1	U					

			Oper	ating Fund Project Nun NE15300
	ulations Based on Unit Months:			
4	Limited vacancies		37	
5	Total Unit Months	936	936	898
6	Units eligible for funding for resident			7.5
	participation activities (Line 15C divided			75
	by 12)	<u>.</u>		
	cial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	0 1 0		
	T	Section 3		
ine Vo.	Description		Requested by PHA	<b>HUD Modifications</b>
art	A. Formula Expenses			
'roje	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$308.95	\$308.95
2	Inflation factor		1.02300	1.02300
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$316.06	\$316.06
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$295,832	\$295,832
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$24.41	\$24.41
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$22,848	\$22,848
الم	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)	\$19,322	\$19,322	
0	Cost of independent audit	\$1,949	\$1,949	
1	Funding for resident participation activities	\$1,875	\$1,875	
2	Asset management fee		\$0	\$0
3	Information technology fee		\$1,872	\$1,872
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$25,018	\$25,018
7	Total Formula Expenses (Part A, Line 04 plus Li	,	\$343,698	\$343,698
	B. Formula Income	ine do pias Eine 10)	***************************************	***************************************
1	PUM formula income		\$245.88	\$245.88
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	ues 01 and 02)	\$245.88	\$245.88
4	Total Formula Income (Part B, Line 03 times Se	•	\$230,144	\$230,144
	C. Other Formula Provisions	ection 2, Line 13, Column b)	\$230,1 <del>11</del>	Ψ230,177
1	Moving-to-Work (MTW)		\$0	\$0
)2			\$11,719	\$11,719
3	Transition funding Other		\$11,719	\$11,719 \$0
ა 4		rt C, Lines 01 through 03)	· ·	· · · · · · · · · · · · · · · · · · ·
	D. Calculation of Formula Amount	it o, Lines of though os	\$11,719	\$11,719
		Line 04 plus Part C. Line 04)	¢425 272	¢405 070
1	Formula calculation (Part A, Line 17 minus Part B		\$125,273	\$125,273
2	Cost of independent audit (Same as Part A, Line 1		\$1,949 \$435,373	\$1,949
3 ort I	Formula amount (greater of Part D, Lines 01 or 02		\$125,273	\$125,273
	E. Calculation of Operating Subsidy (HUD Use On	iiy)		<b>#</b> 405.072
1	Formula amount (same as Part D, Line 03)			\$125,273
2	Adjustment due to availability of funds			\$0
)3 )4	HUD discretionary adjustments			\$0
	Funds Obligated for Period (Part E, Line 01 mi	inus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

#### CY 2016 interim eligibility as of 08/22/16

# U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1							
1. N	ame and Address of	Public	Housing	Agency:				2. Fur	iding I	Period:	01/01/2	2016 to 1	2/31/2016
8	ellevue Housing Authority 214 ARMSTRONG Circle ELLEVUE, NE, 68147-18							3. Тур	<b>✓</b> C	ubmis Original Revision			
	CC Number:			5. Fiscal Year End	l:			6. Ope	erating	Fund	Project	t Numb	er:
K	C-4117			12/31 3/31 <b>\</b>	<b>/</b> 6/30	9/30	0	N E	1	7 4	0 0	0 0	1 0
7. D	UNS Number:						HUD Use O	nlv		I		1 1	1 1
				8. ROFO Code:				_	ncial A	Analyst	:		
6	12587915			0726					/ Tepe		-		
			-		Sectio	n 2							
Calc	ulation of ACC Units	for the	12-mont	th period from Jul				first o	day of	the Fu	nding F	Period:	
	Units on 7/1/2014	+	ı	Added to ACC	-	1	nits Deleted from A		=	-	Units o		2015
	49			0			0			49			
		*					Calumn	D			Colur	nn C	
Line No.	Catogor	У			<u>lumn A</u>		Column			Resid	lent Par	ticipati	on Unit
NO.		-		Unit	Months	Eligible Unit Months(EUMs			VIS)	Months			
Cate	gorization of Unit Mo	nths:		<del>-</del>			✓ First of Mo						
Occ	upied Unit Months						☐ Last of Mo	nth					
01	Occupied dwelling units	580			580			580					
	housing eligible family under lease				300		5	8U				560	
02	Occupied dwelling units												
employee, police officer, or other security personnel who is not otherwise eligible for			0								0		
	public housing		3										
03	New units - eligible to re	ceive su	bsidy										
	during the funding period on Lines 01, 02, or 05-13	d but not 3	included		0			0				0	
04	New units - eligible to re-		bsidv										
	from 10/1 to 12/31 of pre	evious fu	nding		•							0	
	period but not included of Calculation of Operating				0			0				O	
Vac	ant Unit Months	Subsidy	'										
05	Units undergoing moder	nization			0			0					
06	Special use units				0			0					
06a	Units on Line 02 that are	occupie	ed				0						
	by police officers and the	at also q	ualify as										
	special use units												
07	Units vacant due to litiga				0		0						
80	Units vacant due to disasters				0			0					
09 10	Units vacant due to casu	,			0			0					
10	conditions	igirig irra	iikei		0			0					
11	Units vacant and not cat	edorized	l ahove		8								
	er ACC Unit Months	ogonzeu	above		U								
12	Units eligible for asset re	nosition	a fee										
	and still on ACC (occupi		_		0								
13	All other ACC units not of				0								

			Oper	ating Fund Project Nun NE17400
	ulations Based on Unit Months:			
4	Limited vacancies		8	
5	Total Unit Months	588	588	580
6	Units eligible for funding for resident			40
	participation activities (Line 15C divided			48
	by 12)			
	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	eligibility for asset repositioning fee	Section 3		
.ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$344.76	\$344.76
2	Inflation factor		1.02300	1.02300
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$352.69	\$352.69
14	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$207,382	\$207,382
	ies Expense Level (UEL)		1	
5	PUM utilities expense level (UEL) (from Line 26 of		\$7.58	\$7.47
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$4,457	\$4,392
۸dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization	\$0	\$0	
9	Payment in lieu of taxes (PILOT)	\$8,414	\$8,414	
0	Cost of independent audit	\$1,260	\$1,260	
1	Funding for resident participation activities	\$1,200	\$1,200	
2	Asset management fee		\$0	\$0
3	Information technology fee		\$1,176	\$1,176
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$12,050	\$12,050
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$223,889	\$223,824
art	B. Formula Income	. ,	1	
1	PUM formula income		\$165.41	\$165.41
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$165.41	\$165.41
4	Total Formula Income (Part B, Line 03 times S	· · · · · · · · · · · · · · · · · · ·	\$97,261	\$97,261
art (	C. Other Formula Provisions	,		·
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other	\$0	\$0	
4		rt C, Lines 01 through 03)	\$0	\$0
art	D. Calculation of Formula Amount	,	·	* -
1	Formula calculation (Part A, Line 17 minus Part B	3, Line 04 plus Part C. Line 04)	\$126,628	\$126,563
2	Cost of independent audit (Same as Part A, Line		\$1,260	\$1,260
3	Formula amount (greater of Part D, Lines 01 or 02		\$126,628	\$126,563
	E. Calculation of Operating Subsidy (HUD Use Or		,,	, ,
1	Formula amount (same as Part D, Line 03)			\$126,563
	Adjustment due to availability of funds			\$0
~				\$0
)2 )3	HUD discretionary adjustments			